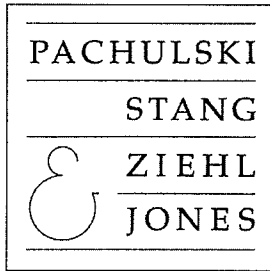


EXHIBIT 5

INVOICES

PART 3 OF 4



LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

LOS ANGELES, CA
SAN FRANCISCO, CA
WILMINGTON, DE
NEW YORK, NY

10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100

TELEPHONE: 310/277 6910
FACSIMILE: 310/201 0760

SAN FRANCISCO
150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500

TELEPHONE: 415/263 7000
FACSIMILE: 415/263 7010

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705
TELEPHONE: 302/652 4100
FACSIMILE: 302/652 4400

NEW YORK
780 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024
TELEPHONE: 212/561 7700
FACSIMILE: 212/561 7777

James I. Stang

June 18, 2009

jstang@pszjlaw.com
310.772.2354

Via Email

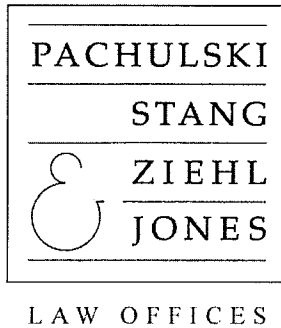
zlarson@lslawnv.com
Zachariah Larson, Esq.
Larson & Stephens
810 S. Casino Center Blvd., Suite 104
Las Vegas, Nevada 89101

august.b.landis@usdoj.gov
edward.m.mcdonald@usdoj.gov
August B. Landis
Edward M. McDonald
Office of the United States Trustee
300 Las Vegas Boulevard, So., Suite 4300
Las Vegas, Nevada 89101

pdublin@akingump.com
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Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
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don.deamicis@ropesgray.com
Benjamin.Schneider@ropesgray.com
Don DeAmicis
Ben Schneider
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1211 Avenue of the Americas
New York, NY 10036-8704



June 18, 2009

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tbeckett@parsonbehle.com

J. Thomas Beckett

Parsons Behle & Latimer

One Utah Center

201 South Main Street, Suite 1800

Salt Lake City, UT 84111

rgoodenow@parsonbehle.com

Rew R. Goodenow

Parsons Behle & Latimer

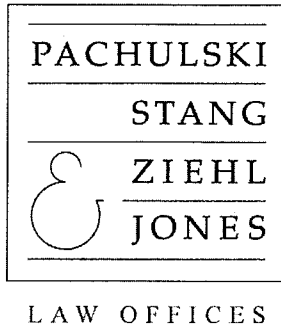
50 West Liberty St., Ste. 750

Reno, NV 89501

**Re: The Rhodes Companies, LLC, et al.¹
Bankruptcy Case No. S-09-14814-LBR
(Jointly administered)
Pachulski Stang Ziehl & Jones LLP
Monthly Statement – May 2009**

Dear All:

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).



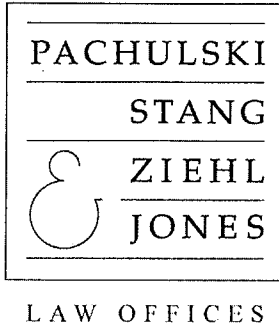
June 18, 2009
Page 3

Pachulski Stang Ziehl & Jones LLP ("PSZJ") submits the annexed statement of fees and expenses for the month of May 2009 (the "Compensation Period") as counsel for the Debtors and Debtors in Possession in accordance with the "Order Granting Debtors' Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals" entered on May 18, 2009 ("Interim Compensation Order").

The time entries for PSZJ on this statement cover the period May 1, 2009 through May 30, 2009, in the total amount of \$223,232.27 and consist of fees in the amount of \$211,954.00 and expenses in the amount of \$11,278.27 (see attached for detailed itemization). The amounts reflect a voluntary reduction in fees and costs of \$3,471.50 for May 2009 in addition to the voluntary reduction in fees and costs of \$16,881.85 previously reduced for our April 2009 invoice. Pursuant to the Interim Compensation Order, PSZJ requests payment from the Debtors in the total amount of \$191,439.17, representing 85% of the total monthly fees in the amount of \$180,160.90 (\$211,954 x 85%) plus the total monthly expenses in the amount of \$11,278.27.²

The charges and expenses incurred by PSZJ in this matter are billed in accordance with its existing billing procedures and the rates PSZJ charges for the services of its attorneys are the same or lower rates than are charged for professional services rendered in comparable non-bankruptcy related matters. Reimbursement is sought for actual and necessary expenses in accordance with the uniform policies of the firm.

² The Interim Compensation Order requires that 15% of fees be held back (the "Holdback") and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.



June 18, 2009
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If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

/s/ James I. Stang

James I. Stang

Enclosures

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84134** **73203 00002** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$458,774.13
Payments received since last invoice, last payment received -- June 15, 2009	\$393,228.42
Net balance forward	<u>\$65,545.71</u>

Re: Postpetition

Statement of Professional Services Rendered Through 05/31/2009

			Hours	Rate	Amount
Asset Analysis/Recovery[B120]					
05/06/09	SSC	Review mechanic's lien memos and emails with T. Robinson re same.	0.50	595.00	\$297.50
05/28/09	SSC	Analysis re mechanic's lien analysis.	0.50	595.00	\$297.50
05/29/09	MAM	Create Mechanic's Lien Chart for Shirley S. Cho.	0.50	195.00	\$97.50
05/29/09	SSC	Analysis re mechanic's lien claims.	0.20	595.00	\$119.00
05/29/09	SSC	Direct M. Matteo re lien chart needed.	0.10	595.00	\$59.50
05/29/09	SSC	Correspondence with company re same.	0.10	595.00	\$59.50
Task Code Total			<u>1.90</u>		<u>\$930.50</u>

Asset Disposition [B130]

05/04/09	DAA	Draft motion to sell real property pursuant to 363	1.10	350.00	\$385.00
05/04/09	DAA	Review open items for sale motion.	0.40	350.00	\$140.00
05/04/09	SSC	Emails with T. Robinson re call on sale of land.	0.20	595.00	\$119.00
05/04/09	SSC	Telephone conference with T. Robinson and D. Abadir re sale motion.	0.50	595.00	\$297.50
05/04/09	SSC	Review and revise sale agreement.	0.20	595.00	\$119.00
05/05/09	DAA	Draft motion to sell property pursuant to section 363	1.50	350.00	\$525.00
05/06/09	DAA	Draft motion to sell property pursuant to 363 of the Code	4.00	350.00	\$1,400.00
05/07/09	SSC	Review and revise sale motion.	0.40	595.00	\$238.00
05/08/09	DAA	Update 363 sale motion	0.40	350.00	\$140.00
05/11/09	DAA	Update 363 sale motion	0.50	350.00	\$175.00

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05/11/09	DAA	Analysis regarding 363 motion.	0.40	350.00	\$140.00
Task Code Total			9.60		\$3,678.50

Bankruptcy Litigation [L430]

05/04/09	AJK	Attention to document production issues.	0.20	725.00	\$145.00
05/04/09	SSC	Email to P. Dublin re trustee motion.	0.10	595.00	\$59.50
05/05/09	AJK	Attention to production issue.	0.20	725.00	\$145.00
05/05/09	SSC	Email to T. Robinson re call needed.	0.10	595.00	\$59.50
05/05/09	SSC	Review credit agreement re confidentiality provision (.2); emails with A. Kornfeld re same (.2); Analysis re same (.1).	0.50	595.00	\$297.50
05/07/09	GNB	Telephone conference with Tom Robinson regarding relief from stay issues.	0.30	475.00	\$142.50
05/07/09	WD	Analysis of Steering Committee's motion to vacate trustee hearing.	0.10	495.00	\$49.50
05/07/09	SSC	Meet and confer with T. Robinson re litigation and relief from stay.	0.50	595.00	\$297.50
05/08/09	SSC	Review UST objection to motion for insider compensation and email to J. Schramm re same.	0.30	595.00	\$178.50
05/12/09	AJK	Attention to planning and strategy issues re 6-5 omnibus.	0.30	725.00	\$217.50
05/12/09	AJK	Attention to issues re trustee motion.	0.30	725.00	\$217.50
05/12/09	SSC	Review emails re withdrawal of trustee motion.	0.10	595.00	\$59.50
05/12/09	SSC	Review emails re status of trustee motion and email to P. Dublin re same.	0.20	595.00	\$119.00
05/20/09	GNB	Review Werner Disse email regarding special counsel disinterestedness.	0.10	475.00	\$47.50
05/20/09	GNB	Email correspondence with Shirley S. Cho regarding removal deadline.	0.10	475.00	\$47.50
05/20/09	DAA	Draft Debtors motion to expand deadline to remove causes of action	2.30	350.00	\$805.00
05/21/09	GNB	Analysis regarding removal of actions.	0.10	475.00	\$47.50
05/21/09	SSC	Strategize re removal of litigation deadline.	0.20	595.00	\$119.00
05/27/09	GNB	Voicemail for Tom Robinson regarding removal and email correspondence regarding same.	0.10	475.00	\$47.50
05/29/09	GNB	Telephone conference with Tom Robinson regarding litigation issues, and preparation for same (.8); Telephone conference with Tom Robinson, David Lee, Sarah Hartig, and Rob regarding relief from stay issues (.3).	1.10	475.00	\$522.50
05/29/09	DAA	Research issues re removal.	0.70	350.00	\$245.00
05/29/09	DAA	Attention to emails of G. Brown and S. Cho regarding removal	0.30	350.00	\$105.00
05/29/09	SSC	Telephone conference with T. Robinson re litigation issues.	1.00	595.00	\$595.00
Task Code Total			9.20		\$4,569.50

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Case Administration [B110]

05/01/09	MAM	Meet with Shirley S. Cho regarding case management Order.	0.30	195.00	\$58.50
05/01/09	MAM	Update critical dates memorandum.	0.60	195.00	\$117.00
05/01/09	WD	Analysis of case management order.	0.20	495.00	\$99.00
05/01/09	SSC	Review task list.	0.10	595.00	\$59.50
05/01/09	SSC	Meet and confer with M. Matteo re case management order and critical dates list revisions.	0.40	595.00	\$238.00
05/04/09	MAM	Draft Notice of Appearance and Request to Be Added to the ECF Notification Mailing List.	1.10	195.00	\$214.50
05/04/09	MAM	Updated critical dates memorandum.	0.40	195.00	\$78.00
05/04/09	MAM	Revise Notice of Appearance and Request for Electronic Notification.	0.20	195.00	\$39.00
05/04/09	SSC	Review and revise critical dates list.	0.50	595.00	\$297.50
05/04/09	SSC	Revise notice of appearance.	0.10	595.00	\$59.50
05/07/09	SSC	Draft to do list.	0.40	595.00	\$238.00
05/08/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00
05/08/09	SSC	Telephone conference with M. Matteo re critical dates list updates.	0.10	595.00	\$59.50
05/11/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00
05/11/09	SSC	Review and revise critical dates list.	0.20	595.00	\$119.00
05/12/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
05/12/09	SSC	Coordinate certificates of service needed to be filed.	0.30	595.00	\$178.50
05/12/09	SSC	Review and revise limit notice order.	0.40	595.00	\$238.00
05/13/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
05/13/09	SSC	Review four certificates of service for filing.	0.20	595.00	\$119.00
05/14/09	DAA	Attention to emails of S. Cho regarding open items	0.30	350.00	\$105.00
05/14/09	SSC	Review return mail file from K. Knownes and forward to company re same.	0.20	595.00	\$119.00
05/14/09	SSC	Review motion to limit notice and related pleadings in preparation for hearing.	0.30	595.00	\$178.50
05/15/09	WD	Revision of notice order.	0.30	495.00	\$148.50
05/15/09	SSC	Review issues related to revisions to forms of order following hearing (.1); review revised notice procedures order (.1).	0.20	595.00	\$119.00
05/15/09	SSC	Review and revise notice procedures order following court hearing (.2); email to P. Dublin re same (.1); email to B. Schneider re same (.1); email to A. Landis re same (.1).	0.50	595.00	\$297.50
05/15/09	SSC	Instruct M. Matteo re revisions needed to critical dates list based on orders entered.	0.10	595.00	\$59.50
05/18/09	MAM	Update critical dates memorandum.	1.80	195.00	\$351.00
05/18/09	SSC	Review filed NOEs and coordinate service of same.	0.10	595.00	\$59.50
05/18/09	SSC	Coordinate email to company re entered orders	0.10	595.00	\$59.50
05/18/09	SSC	Telephone conference with T. Robinson re identifying correct addresses on return mail (.2); email to B. Osborne re same (.1).	0.30	595.00	\$178.50
05/19/09	MAM	Update critical dates memorandum.	0.60	195.00	\$117.00

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05/21/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
05/21/09	DAA	Update publication notice with comments of S. Cho	0.90	350.00	\$315.00
05/21/09	SSC	Review and direct revisions to critical dates list and email to company re same.	0.20	595.00	\$119.00
05/26/09	MAM	Update 2002 Service List with Creditors' Committee information.	0.40	195.00	\$78.00
05/27/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
05/28/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
Task Code Total			13.90		\$4,926.50

Claims Admin/Objections[B310]

04/13/09	SSC	Review research re claims issue.	0.20	595.00	\$119.00
05/01/09	MAM	Telephone call with Sherry at American Electric regarding bankruptcy notice.	0.20	195.00	\$39.00
05/01/09	MAM	Correspondence to Cheri Almaraz of American Electric Supply regarding bankruptcy notice.	0.20	195.00	\$39.00
05/01/09	MAM	Telephone call with Ray Brody regarding release from Elkhorn Investments.	0.20	195.00	\$39.00
05/04/09	MAM	Telephone call with Dennis Murphy regarding insurance claims.	0.30	195.00	\$58.50
05/08/09	MAM	Correspondence to Nicole Jones regarding account numbers for Fidelity National Information Services.	0.20	195.00	\$39.00
05/08/09	DAA	Attention to email regarding motion to set bar dates	0.10	350.00	\$35.00
05/10/09	SSC	Email to D. Abadir re bar date motion needed.	0.30	595.00	\$178.50
05/11/09	MAM	Draft correspondence to National Fidelity Information Services regarding account numbers request.	0.40	195.00	\$78.00
05/11/09	DAA	Draft notice and motion establishing bar dates	2.90	350.00	\$1,015.00
05/11/09	SSC	Telephone conference with D. Abadir re claims motion.	0.30	595.00	\$178.50
05/11/09	SSC	Review three creditor letters and direct same.	0.10	595.00	\$59.50
05/12/09	DAA	Draft Notice of Motion and Motion Establishing Bar Dates for Filing Proof of Claims and Manner of Notice Thereof	3.00	350.00	\$1,050.00
05/12/09	DAA	Draft Order Approving Motion re Bar Dates	1.10	350.00	\$385.00
05/12/09	DAA	Draft Notice of Deadline to File Proofs of Claim	1.10	350.00	\$385.00
05/12/09	SSC	Review letter from H. Taylor re Cemex and forward to company and P. Dublin.	0.20	595.00	\$119.00
05/13/09	DAA	Draft Notice of Bar Dates	1.20	350.00	\$420.00
05/13/09	DAA	Draft Notice of Publication	1.90	350.00	\$665.00
05/13/09	SSC	Review research re claims issues.	0.20	595.00	\$119.00
05/13/09	SSC	Review and revise bar date publication motion (.5); email to D. Abadir re edits needed (.3).	0.80	595.00	\$476.00
05/15/09	DAA	Draft Notice of Publication, order, and notice	2.90	350.00	\$1,015.00
05/15/09	SSC	Telephone conference with G. Karbuscher, Wells Fargo in house counsel (.2); email to W. Disse re same (.1).	0.30	595.00	\$178.50
05/18/09	MAM	Telephone call with Debra Stephen regarding Commerce issues.	0.40	195.00	\$78.00

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05/18/09	DAA	Attention to emails of S. Cho and S. Lee regarding publication notice motion	0.30	350.00	\$105.00
05/18/09	DAA	Update Publication Notice, Motion and order	1.60	350.00	\$560.00
05/18/09	SSC	Review and revise publication notice motion.	0.50	595.00	\$297.50
05/18/09	SSC	Review and revise bar date notice motion.	0.30	595.00	\$178.50
05/19/09	DAA	Update Publication Notice, Motion, and Order	2.50	350.00	\$875.00
05/19/09	DAA	Attention to emails of S. Cho regarding publication notice and motion to extend removal deadline	0.20	350.00	\$70.00
05/19/09	DAA	Email to S. Cho regarding notice of publication and motion to extend time to remove	0.20	350.00	\$70.00
05/20/09	DAA	Review issues regarding publication notice and motion to extend removal deadline	0.20	350.00	\$70.00
05/20/09	DAA	Update Publication Notice, Motion, and order	2.20	350.00	\$770.00
05/20/09	DAA	Attention to emails of B. Osborne and S. Cho regarding publication notice	0.30	350.00	\$105.00
05/20/09	SSC	Review and revise bar date publication motion (.4); telephone conference with D. Abidir re same (.2).	0.60	595.00	\$357.00
05/21/09	PJJ	Telephone call with S Cho re claims analysis	0.20	225.00	\$45.00
05/21/09	SSC	Review edits to bar date motion and further revisions to same.	0.20	595.00	\$119.00
05/21/09	SSC	Email to H. Taylor re Semex claim.	0.10	595.00	\$59.50
05/21/09	SSC	Emails with B. Osborne re publication notice.	0.10	595.00	\$59.50
05/21/09	SSC	Email to T. Robinson re publication motion.	0.10	595.00	\$59.50
05/26/09	MAM	Review claims register for any claims filed by any of the Creditors' Committee.	0.20	195.00	\$39.00
05/27/09	DAA	Attention to emails of S. Cho regarding publication notice and review final version of publication notice	0.50	350.00	\$175.00
05/27/09	SSC	Review and revise publication motion, notice and order for filing.	0.80	595.00	\$476.00
05/27/09	SSC	Review and revise notice re publication motion.	0.20	595.00	\$119.00
05/27/09	SSC	Coordinate filing and service of publication motion.	0.20	595.00	\$119.00
05/29/09	WD	Research re disputed mechanics' lien.	0.40	495.00	\$198.00
05/29/09	WD	Research re objections to mechanics' lien claims.	0.50	495.00	\$247.50

Task Code Total

30.90

\$11,942.50

Compensation Prof. [B160]

05/01/09	WLR	Review correspondence from Shirley Cho re first interim fee application	0.10	475.00	\$47.50
05/01/09	WLR	Review correspondence from Jim Stang and reply re first interim fee application	0.20	475.00	\$95.00
05/02/09	WLR	Review correspondence from Shirley Cho and reply re interim compensation procedures motion	0.20	475.00	\$95.00
05/05/09	WLR	Review correspondence from Sophia Lee re interim comp. motion	0.10	475.00	\$47.50
05/12/09	WD	Preparation of order re interim compensation procedures motion (1.2); research thereon (.2).	1.40	495.00	\$693.00

Invoice number 84134

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05/12/09	SSC	Review and revise OCP order from W. Disse.	0.30	595.00	\$178.50
05/13/09	WLR	Office conference with Shirley Cho re first fee notice and first interim fee application	0.20	475.00	\$95.00
05/13/09	WD	Preparation of order re interim compensation procedures for professionals.	0.30	495.00	\$148.50
05/13/09	WD	Preparation of order re interim compensation procedures motion (1.2); research thereon (.2).	1.40	495.00	\$693.00
05/14/09	WLR	Review correspondence from Misty Lyles re first fee statement	0.30	475.00	\$142.50
05/14/09	WLR	Review correspondence from Charlene Ferra re April 2009 fee statement	0.10	475.00	\$47.50
05/14/09	SSC	Review motion for interim compensation and related pleadings in preparation for hearing.	0.50	595.00	\$297.50
05/15/09	WLR	Review correspondence from Shirley Cho and Jim Stang re first fee statement and reply to Shirley Cho re same	0.20	475.00	\$95.00
05/17/09	WLR	Review and analyze admin. motion re fee procedures	0.20	475.00	\$95.00
05/17/09	WLR	Review and revise April 2009 statements in anticipation of first interim fee application	3.00	475.00	\$1,425.00
05/17/09	WLR	Correspondence to Charlene Ferra re .002 bill and correspondence to Shirley Cho re cost rules in Nevada	0.30	475.00	\$142.50
05/18/09	WLR	Review correspondence from Shirley Cho (3x) re cost issues	0.20	475.00	\$95.00
05/18/09	WLR	Review and revise April statement in preparation for fee application	5.60	475.00	\$2,660.00
05/18/09	WLR	Correspondence to Charlene Ferra re April statement	0.20	475.00	\$95.00
05/18/09	SSC	Email to Z. Larson re fee application.	0.10	595.00	\$59.50
05/19/09	WLR	Review correspondence (4x) from Liliana Gardiazabal and Charlene Ferra re April 2009 statements	0.20	475.00	\$95.00
05/19/09	WLR	Review and revise April 2009 statements	1.80	475.00	\$855.00
05/19/09	WLR	Correspondence to Charlene Ferra re April 2009 statements	0.20	475.00	\$95.00
05/19/09	WD	Research re interim compensation procedures.	0.30	495.00	\$148.50
05/19/09	WD	Email Townsend re interim compensation procedures requirements.	0.20	495.00	\$99.00
05/20/09	WLR	Correspondence to Charlene Ferra re April 2009 fee statement and additional edits	0.30	475.00	\$142.50
05/20/09	WLR	Draft cover letter re fees including docket research	0.50	475.00	\$237.50
05/20/09	WLR	Review correspondence (6x) from Shirley Cho re fee and cost issues	0.20	475.00	\$95.00
05/20/09	WLR	Telephone call from (2x) Shirley Cho re April 2009 fee statement	0.20	475.00	\$95.00
05/20/09	WLR	Review and revise April 2009 fee statement	2.00	475.00	\$950.00
05/20/09	WLR	Analysis regarding fees	0.40	475.00	\$190.00
05/20/09	WD	Research re fee application.	0.30	495.00	\$148.50
05/20/09	WD	Emails with Townsend re interim compensation procedures.	0.20	495.00	\$99.00
05/20/09	SSC	Review April fee application exhibit for conformity with UST Guidelines.	2.00	595.00	\$1,190.00
05/20/09	SSC	Revise letter re April fee statement (.4); emails to A.	0.50	595.00	\$297.50

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		Landis, P. Dublin, and company re same (.1).			
05/21/09	JIS	Review bills and edit same.	0.30	795.00	\$238.50
05/21/09	WLR	Analysis of cost issues regarding fee statements	0.20	475.00	\$95.00
05/21/09	WLR	Review and analysis of form fee application	0.10	475.00	\$47.50
05/21/09	WLR	Correspondence to James Stang and Shirley Cho re fee application procedures and questions	0.20	475.00	\$95.00
05/26/09	SSC	Review and revise exhibit to fee application.	0.50	595.00	\$297.50
Task Code Total			25.50		\$12,758.50

Comp. of Prof./Others

05/05/09	WD	Research re supplemental statement re motion to pay Rhodes salary.	0.40	495.00	\$198.00
05/05/09	WD	Teleconference with Huygens re supplemental statement.	0.20	495.00	\$99.00
05/05/09	WD	Preparation of supplemental statement re motion to pay Rhodes salary.	0.70	495.00	\$346.50
05/05/09	SSC	Review and revise supplemental statement to insider compensation.	0.30	595.00	\$178.50
05/06/09	AJK	Review supplemental statement.	0.20	725.00	\$145.00
05/06/09	WD	Research re supplemental statement re motion to pay Rhodes salary.	0.30	495.00	\$148.50
05/06/09	WD	Emails with Huygens re supplemental statement.	0.20	495.00	\$99.00
05/06/09	WD	Preparation of supplemental statement re motion to pay Rhodes salary.	0.80	495.00	\$396.00
05/06/09	SSC	Telephone conference with W. Disse re filing of supplement to insider compensation (.1); finalize same and email to Z. Larson re filing (.1); email to W. Disse re same (.1).	0.30	595.00	\$178.50
05/10/09	WD	Analysis of UST opposition to motion to pay Jim Rhodes.	0.20	495.00	\$99.00
05/11/09	JIS	Review UST objections to Huygens/Rhodes comp.	0.20	795.00	\$159.00
05/11/09	WD	Preparation of supplemental Rhodes declaration.	0.40	495.00	\$198.00
05/11/09	WD	Analysis of UST opposition to motion to pay Jim Rhodes.	0.30	495.00	\$148.50
Task Code Total			4.50		\$2,393.50

Employee Benefit/Pension-B220

05/01/09	SEG	Analysis re management issue.	0.50	675.00	\$337.50
05/01/09	SSC	Draft email to S. Goldich re employee matter.	0.20	595.00	\$119.00
05/04/09	SSC	Telephone conference with M. Hubbard re employee.	0.10	595.00	\$59.50
05/05/09	WD	Research re severance claims.	0.70	495.00	\$346.50
05/05/09	WD	Research re wage claims.	0.40	495.00	\$198.00
05/05/09	WD	Teleconference with Schramm, Huygens, and Shirley Cho re wage claim issues.	0.30	495.00	\$148.50
05/05/09	SSC	Analysis re claim by former employee.	0.30	595.00	\$178.50

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05/05/09	SSC	Review two voicemails and email from former employee re: claim.	0.20	595.00	\$119.00
05/05/09	SSC	Analysis re former employee issues.	0.30	595.00	\$178.50
05/06/09	AJK	Attention to potential MIP.	0.10	725.00	\$72.50
05/06/09	WD	Research re severance claims.	1.00	495.00	\$495.00
05/06/09	SSC	Telephone conference with P. Huygens re key employee incentive plan (.1); analysis re same (.3); email to J. Stang re same (.1).	0.50	595.00	\$297.50
05/06/09	SSC	Review email and telephone conference with W. Disse re wage issue (.1); email to M. Hubbard re same (.1).	0.20	595.00	\$119.00
05/07/09	WD	Research re wages order.	0.10	495.00	\$49.50
05/15/09	WD	Analysys of wages order.	0.10	495.00	\$49.50
05/18/09	EMB	Review issues regarding employment agreement.	0.20	625.00	\$125.00
05/18/09	DAA	Research re management issues.	1.20	350.00	\$420.00
05/19/09	SSC	Analysis re management issue (1.0); telephone conference with P. Huygens re same (.5).	1.50	595.00	\$892.50
05/20/09	EMB	Review issues re employment agreement.	0.50	625.00	\$312.50
05/20/09	WD	Analysis of wages order.	0.10	495.00	\$49.50
05/20/09	DAA	Research re management issues	0.50	350.00	\$175.00
05/20/09	SSC	Telephone conference with P. Huygens re management issue (.2); analysis re same (.5); review research results from D. Abidir (.2); telephone conference with P. Huygens re same (.2).	1.10	595.00	\$654.50
05/22/09	EMB	Review employment letter re Paul Huygens and email to S. Cho with comments.	0.30	625.00	\$187.50
05/22/09	DAA	Research re management issue.	0.90	350.00	\$315.00
05/27/09	WD	Research re payment of prepetition wages.	0.20	495.00	\$99.00
05/27/09	WD	Email Schramm re payment of wages	0.10	495.00	\$49.50
05/27/09	WD	Teleconference Hubbard re payment of prepetition wages (two calls).	0.20	495.00	\$99.00
05/27/09	SSC	Analysis re insider compensation objection and reply.	0.50	595.00	\$297.50
Task Code Total			12.30		\$6,444.50

Financial Filings [B110]

05/01/09	WD	Research re priority claims	1.40	495.00	\$693.00
05/01/09	JSP	Analysis regarding Schedules and SOFAs for possible amendments to same	2.50	495.00	\$1,237.50
05/01/09	SSC	Draft email to J. Schramm re follow-up items for schedules/SOFAs.	0.20	595.00	\$119.00
05/04/09	PJJ	Conference call re amended schedules	0.50	225.00	\$112.50
05/04/09	WD	Research re priority cliams	0.20	495.00	\$99.00
05/04/09	SSC	Telephone conference with J. Gyllstrom, J. Schramm, M. Hubbard, T. Robinson, E. Kim re schedules amendments needed.	0.50	595.00	\$297.50
05/04/09	SSC	Telephone conference with W. Disse re Schedule E and status of case.	0.30	595.00	\$178.50

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05/05/09	PJJ	Telephone call with J Gyllstrom re amended schedule A	0.20	225.00	\$45.00
05/05/09	PJJ	Draft summary chart of all debtor schedule filings	2.40	225.00	\$540.00
05/05/09	WD	Research re priority claims	0.20	495.00	\$99.00
05/05/09	SSC	Review schedules summary chart.	0.20	595.00	\$119.00
05/08/09	PJJ	Review schedule B assets for all Debtors	0.50	225.00	\$112.50
05/08/09	WD	Research re priority claims	0.20	495.00	\$99.00
05/12/09	PJJ	Email re amended schedules	0.30	225.00	\$67.50
05/12/09	SSC	Email to J. Schramm re MOR call needed (.1); review MOR forms (.1).	0.20	595.00	\$119.00
05/12/09	SSC	Email to Rhodes team re MOR call.	0.10	595.00	\$59.50
05/13/09	SSC	Call with J. Schramm, et al. re MOR (.3); analysis re same (.2); email to J. Schramm, et al. re follow up call (.1).	0.60	595.00	\$357.00
05/15/09	SSC	Call with J. Schramm, M. Hubbard, et al. re monthly operating reports.	0.50	595.00	\$297.50
05/20/09	SSC	Telephone conference with J. Schramm re MOR (.1); telephone conference with Z. Larson re same (.1); emails with M. Hubbard re same (.1).	0.30	595.00	\$178.50
05/20/09	SSC	Correspond with M. Hubbard re status of MORs (.2); telephone conference with Z. Larson re same (.2).	0.40	595.00	\$238.00
05/21/09	SSC	Correspond with J. Schramm re MORs (.2); review MORs (.2); coordinate filing of same (.3).	0.70	595.00	\$416.50
05/27/09	PJJ	Conference call re amended schedules	1.40	225.00	\$315.00
05/27/09	SSC	Schedules call with company and follow up correspondence re same.	1.50	595.00	\$892.50
05/28/09	PJJ	Email re amended schedules (.2); research re same (.6)	0.80	225.00	\$180.00
05/28/09	SSC	Analysis re revisions needed to schedules.	0.50	595.00	\$297.50
05/29/09	PJJ	Telephone call with S Cho re amended schedules	0.20	225.00	\$45.00

Task Code Total

16.80

\$7,215.00

Financing [B230]

05/01/09	SSC	Email to J. Schramm re cash collateral order.	0.20	595.00	\$119.00
05/04/09	MAM	Gather organizational documents and send to Lender's Counsel per their request.	0.60	195.00	\$117.00
05/04/09	SSC	Review and respond to email from P. Dublin re organizational documents (.1); coordinate sending same to P. Dublin (.1).	0.20	595.00	\$119.00
05/05/09	SSC	Review and forward variance report to lenders (.1); telephone conference with J. Schramm re same (.1).	0.20	595.00	\$119.00
05/05/09	JK	Analyze credit agreement and other documentation regarding Swap.	3.80	525.00	\$1,995.00
05/05/09	JK	Prepare memo regarding Swap issues.	1.40	525.00	\$735.00
05/06/09	WD	Research re cash collateral order.	0.40	495.00	\$198.00
05/07/09	WD	Research re cash collateral order.	0.30	495.00	\$148.50
05/07/09	SSC	Review Maim Ahmansan audit summary.	0.30	595.00	\$178.50
05/07/09	SSC	Review swap analysis.	0.10	595.00	\$59.50

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05/12/09	SSC	Telephone conference with J. Schramm re budget and related issues.	0.30	595.00	\$178.50
05/12/09	SSC	Email to P. Dublin re variance report.	0.10	595.00	\$59.50
05/15/09	WD	Research orders and critical dates.	1.50	495.00	\$742.50
05/27/09	SSC	Review March/April statement from Akin for reasonableness.	0.30	595.00	\$178.50
05/27/09	SSC	Review cash collateral order re deadline to respond.	0.10	595.00	\$59.50
05/28/09	SSC	Correspondence with J. Schramm re 13-week cash flow forecast.	0.20	595.00	\$119.00

Task Code Total**10.00****\$5,126.00****General Creditors Comm. [B150]**

05/26/09	SSC	Review notice of appointment of committee and correspondence with S. McIntyre re same (.1); correspondence with company re same (.1).	0.20	595.00	\$119.00
05/27/09	PJJ	Research committee members.	1.00	225.00	\$225.00
05/27/09	SSC	Voicemail and email to A. Landis re committee formation meeting (.1); telephone conference with S. McIntyre re committee formation meeting (.1).	0.20	595.00	\$119.00
05/29/09	MAM	Research for Shirley S. Cho regarding confidentiality agreements with creditors committee.	0.50	195.00	\$97.50

Task Code Total**1.90****\$560.50****Hearing**

04/13/09	SSC	Direct M. Matteo re hearing binder needed for omnibus hearing.	0.20	595.00	\$119.00
05/01/09	SSC	Email to W. Disse re orders needed for hearing on May 15.	0.10	595.00	\$59.50
05/01/09	SSC	Email to J. Stang, A. Kornfeld re hearing on May 15.	0.10	595.00	\$59.50
05/05/09	MAM	Draft Notice of Agenda for the May 15, 2009 omnibus hearings.	2.90	195.00	\$565.50
05/06/09	MAM	Revise Notice of Agenda for May 15, 2009 Omnibus hearing.	1.20	195.00	\$234.00
05/06/09	SSC	Review and revise agenda hearing.	0.30	595.00	\$178.50
05/10/09	SSC	Review and reply to email from A. Kornfeld re hearing.	0.10	595.00	\$59.50
05/11/09	MAM	Revise Agenda Notice for May 15, 2009 hearing.	0.80	195.00	\$156.00
05/11/09	SSC	Emails to J. Schramm and P. Huygens re witness for hearing.	0.20	595.00	\$119.00
05/11/09	SSC	Analysis re revisions needed to hearing agenda.	0.50	595.00	\$297.50
05/12/09	MAM	Revise Notice of Agenda for May 15, 2009 omnibus hearing.	2.90	195.00	\$565.50
05/12/09	SSC	Review and revise hearing agenda.	1.20	595.00	\$714.00
05/12/09	SSC	Telephone conference with Z. Larson re telephonic appearance.	0.10	595.00	\$59.50

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05/12/09	SSC	Further review and revise hearing agenda.	0.20	595.00	\$119.00
05/12/09	SSC	Email to A. Landis re orders for hearing.	0.20	595.00	\$119.00
05/12/09	SSC	Further review and revisions to revised hearing agenda and email to M. Matteo re same.	0.30	595.00	\$178.50
05/12/09	SSC	Telephone conference with B. Schneider re hearing.	0.10	595.00	\$59.50
05/13/09	MAM	Update Notice of Agenda for Omnibus hearing on May 15, 2009 with Certificates of Service data.	0.30	195.00	\$58.50
05/13/09	WD	Preparation for 5/15 hearing.	0.40	495.00	\$198.00
05/13/09	WD	Emails with Dublin, Landis, Cho re orders for 5/15 hearing.	0.30	495.00	\$148.50
05/13/09	SSC	Direct M. Matteo re hearing binder needed for omnibus hearing.	0.20	595.00	\$119.00
05/13/09	SSC	Review revised hearing agenda and direct M. Matteo re revisions needed to same (.5); emails to Z. Larson re filing (.1).	0.60	595.00	\$357.00
05/13/09	SSC	Review and return email from P. Dublin re revisions to orders (.2); telephone conference with W. Disse re revisions to same (.1).	0.30	595.00	\$178.50
05/13/09	SSC	Review four revised orders and forward to P. Dublin and A. Landis for review.	0.50	595.00	\$297.50
05/13/09	SSC	Telephone conference with A. Landis re orders for hearing.	0.20	595.00	\$119.00
05/13/09	SSC	Review several emails from A. Landis re same.	0.10	595.00	\$59.50
05/13/09	SSC	Email to court clerk re form of uncontested orders.	0.20	595.00	\$119.00
05/14/09	MAM	Review hearing binder for Omnibus Hearing on May 15, 2009.	0.40	195.00	\$78.00
05/14/09	WD	Preparation for 5/15 hearing.	4.60	495.00	\$2,277.00
05/14/09	SSC	Emails with Z. Larson re status of orders for hearing.	0.20	595.00	\$119.00
05/14/09	SSC	Submit proposed form of orders for hearing to Court.	0.20	595.00	\$119.00
05/14/09	SSC	Revise hearing agenda.	0.50	595.00	\$297.50
05/14/09	SSC	Telephone conference with Z. Larson re amended agenda.	0.10	595.00	\$59.50
05/14/09	SSC	Draft outline for hearing.	0.50	595.00	\$297.50
05/15/09	JIS	Review agenda and pleadings for telephonic hearing and attend telephonic hearing.	0.30	795.00	\$238.50
05/15/09	WD	Preparation for 5/15 Hearing.	0.80	495.00	\$396.00
05/15/09	SSC	Attend omnibus hearing and present agenda.	0.50	595.00	\$297.50
05/15/09	SSC	Meet and confer with E. McDonald re forms of order following hearing (.3); review forms of order for filing (.2).	0.50	595.00	\$297.50
05/15/09	SSC	Draft notes for hearing preparation.	0.50	595.00	\$297.50
05/18/09	SSC	Analysis re matters on calendar for June 5th hearing	0.20	595.00	\$119.00
05/27/09	SSC	Analysis re hearing preparation for omnibus hearing.	0.20	595.00	\$119.00
05/27/09	SSC	Correspondence with W. Disse re orders needed for June 5th hearing.	0.10	595.00	\$59.50
05/27/09	SSC	Review and revise hearing agenda.	0.20	595.00	\$119.00
05/27/09	SSC	Correspondence with M. Matteo re hearing agenda needed for June 5th hearing.	0.10	595.00	\$59.50
05/28/09	MAM	Amend Notice of Agenda for June 5, 2009 hearing.	0.30	195.00	\$58.50
05/28/09	SSC	Review and revise hearing agenda.	0.20	595.00	\$119.00

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05/29/09	MAM	Revise Notice of Agenda for June 5, 2009 hearing.	0.20	195.00	\$39.00
Task Code Total			25.10		\$10,784.50

Meeting of Creditors [B150]

05/04/09	AJK	Attention to 341(a) issues.	0.30	725.00	\$217.50
05/04/09	SSC	Analysis re 341(a) meeting (.3); email to Z. Larson re same (.1); email to E. McDonald re same (.1); review audit report re same (.2).	0.70	595.00	\$416.50
05/05/09	SSC	Telephone conference with Z. Larson re 341(a) meeting.	0.20	595.00	\$119.00
05/06/09	AJK	Attention to issues re 341(a).	0.20	725.00	\$145.00
05/06/09	AJK	Review schedule summary.	0.30	725.00	\$217.50
05/06/09	AJK	Conference call with S. Cho, P. Huygens, J. Schramm re 341(a).	1.40	725.00	\$1,015.00
05/07/09	AJK	Review email re 341a.	0.10	725.00	\$72.50
05/07/09	SSC	Meet and confer with J. Schramm and P. Huygens re 341(a) hearing preparation.	1.30	595.00	\$773.50
05/07/09	SSC	Prepare for 341(a) meeting.	0.80	595.00	\$476.00
05/07/09	SSC	Meet and confer with J. Schramm re 341(a) meeting.	0.50	595.00	\$297.50
05/07/09	SSC	Prepare for and attend 341(a) meeting.	2.00	595.00	\$1,190.00
05/07/09	SSC	Email to J. Stang re 341(a) meeting.	0.10	595.00	\$59.50
Task Code Total			7.90		\$4,999.50

Operations [B210]

05/01/09	WD	Research re Nevada Energy stipulation.	0.60	495.00	\$297.00
05/01/09	WD	Preparation of Nevada Energy stipulation.	1.50	495.00	\$742.50
05/01/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.10	495.00	\$49.50
05/04/09	WD	Emails with Strand re Southwest utility deposits.	0.20	495.00	\$99.00
05/04/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
05/04/09	WD	Research re utilities deposits.	0.60	495.00	\$297.00
05/05/09	WD	Emails with Strand re Southwest utility deposits.	0.10	495.00	\$49.50
05/05/09	WD	Research re utilities deposits.	0.20	495.00	\$99.00
05/05/09	SSC	Telephone conference with J. Schramm and P. Huygens re payments.	0.30	595.00	\$178.50
05/06/09	WD	Emails with Strand re Southwest deposit.	0.10	495.00	\$49.50
05/06/09	WD	Emails with Hubbard re Southwest deposit.	0.10	495.00	\$49.50
05/06/09	WD	Teleconference with Hubbard re employee utility deposits and wage claims.	0.30	495.00	\$148.50
05/06/09	WD	Research re utilities deposits.	0.40	495.00	\$198.00
05/06/09	WD	Teleconference with STrand re Southwest Gas deposit.	0.10	495.00	\$49.50
05/07/09	WD	Emails with Hubbard re utilities payment.	0.30	495.00	\$148.50
05/07/09	WD	Research re utilities deposits.	0.20	495.00	\$99.00

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05/07/09	WD	Teleconference with Hubbard re utility deposits.	0.10	495.00	\$49.50
05/07/09	SSC	Meet and confer with P. Huygens and E. Kim re payables and other operational items.	0.50	595.00	\$297.50
05/08/09	WD	Preparation of letter to utilities re order on motion.	0.30	495.00	\$148.50
05/08/09	WD	Emails with Hubbard re utilities payment.	0.10	495.00	\$49.50
05/08/09	WD	Analysis of utilities order.	0.10	495.00	\$49.50
05/08/09	WD	Teleconference with Hubbard re utility deposits.	0.10	495.00	\$49.50
05/11/09	WD	Teleconference with Hubbard re utility deposits.	0.10	495.00	\$49.50
05/11/09	WD	Emails Gruchow re Nevada Energy stipulation.	0.10	495.00	\$49.50
05/11/09	WD	Research re utilities deposits.	0.10	495.00	\$49.50
05/12/09	WD	Teleconference with Gruchow re Nevada Energy stipulation.	0.40	495.00	\$198.00
05/12/09	WD	Research re set off	0.30	495.00	\$148.50
05/12/09	WD	Research re Nevada Energy stipulation.	0.30	495.00	\$148.50
05/12/09	WD	Emails with Strand (.1) and Hubbard (.1) re utilities payment.	0.20	495.00	\$99.00
05/12/09	WD	Research re adequate assurance under section 366.	0.40	495.00	\$198.00
05/12/09	WD	Analysis of letter from Unisource re adequate assurance.	0.10	495.00	\$49.50
05/12/09	WD	Teleconference with Hubbard re utility deposits (2 calls).	0.30	495.00	\$148.50
05/12/09	WD	Preparation of Nevada Energy stipulation.	0.90	495.00	\$445.50
05/12/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
05/12/09	WD	Preparation of final order re utilities motion.	1.10	495.00	\$544.50
05/12/09	WD	Research re deadline to demand higher deposit.	0.10	495.00	\$49.50
05/12/09	WD	Emails with Hubbard re Unisource, Southwest gas and Nevada Power deposits.	0.30	495.00	\$148.50
05/12/09	SSC	Email with J. Schramm re Kingman rent.	0.10	595.00	\$59.50
05/12/09	SSC	Review and revise utilities order.	0.20	595.00	\$119.00
05/12/09	SSC	Review and revise Nevada Power stipulation.	0.20	595.00	\$119.00
05/13/09	WD	Preparation of Nevada Energy stipulation.	0.40	495.00	\$198.00
05/13/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.10	495.00	\$49.50
05/13/09	WD	Teleconference with Gruchow re Nevada Energy stipulation.	0.50	495.00	\$247.50
05/13/09	WD	Preparation of order re noticing order.	0.50	495.00	\$247.50
05/13/09	WD	Emails with Hubbard re Unisource, Southwest Gas and Nevada Power deposits.	0.10	495.00	\$49.50
05/13/09	SSC	Email to W. Disse re further edits to Nevada Power stipulation (.2); email to J. Schramm re same (.1).	0.30	595.00	\$178.50
05/13/09	SSC	Analysis re Nevada Power stipulation and emails with W. Disse re same	0.20	595.00	\$119.00
05/14/09	WD	Analysis of Integra disconnection notice (.1); research thereon (.2); emails with Szabo and Hubbard (.1).	0.40	495.00	\$198.00
05/14/09	WD	Analysis of Embarq disconnection notice (.1); research thereon (.1); emails with Szabo and Hubbard (.1).	0.30	495.00	\$148.50
05/14/09	WD	Emails with Strand (.1) and Hubbard (.1) re utilities payment.	0.20	495.00	\$99.00
05/14/09	WD	Research re adequate assurance.	0.40	495.00	\$198.00
05/14/09	WD	Emails with Szabo and Hubbard re supplemental utilities	0.10	495.00	\$49.50

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		list.			
05/14/09	WD	Teleconference with Hubbard re utility deposits (2 calls).	0.20	495.00	\$99.00
05/14/09	WD	Preparation of Nevada Energy stipulation.	0.30	495.00	\$148.50
05/14/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
05/14/09	WD	Teleconference with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
05/14/09	WD	Emails with Gruchow, Cho re finalizing Nevada Power stipulation.	0.30	495.00	\$148.50
05/14/09	WD	Teleconference with Rachel (.2) and Taesha (.1) re Integra disconnection.	0.30	495.00	\$148.50
05/14/09	WD	Email Dublin, Lahaie re Unisource request for adequate assurance.	0.10	495.00	\$49.50
05/14/09	WD	Teleconference with Hubbard re utilities motion; Nevada Power stipulation.	0.50	495.00	\$247.50
05/14/09	SSC	Email to W. Disse re utilities order needed (.1); review final form of utilities order (.1); emails to W. Disse re final form of Nevada Stipulation (.2).	0.40	595.00	\$238.00
05/14/09	SSC	Review outline from W. Disse re utilities order and history (.3); review utility motion and related pleadings in preparation for hearing (.5).	0.80	595.00	\$476.00
05/15/09	WD	Teleconference with Canwisher re Wells Fargo accounts and cash management motion.	0.30	495.00	\$148.50
05/15/09	WD	Research re closing of accounts.	0.60	495.00	\$297.00
05/15/09	WD	Analysis of cash management order.	0.10	495.00	\$49.50
05/18/09	WD	Research re utilities order.	0.30	495.00	\$148.50
05/18/09	WD	Teleconference with Hubbard re utilities order.	0.10	495.00	\$49.50
05/18/09	WD	Emails with Hubbard re Nevada Power stipulation.	0.10	495.00	\$49.50
05/18/09	WD	Emails with Hubbard re additions to utilities list.	0.20	495.00	\$99.00
05/18/09	DAA	Attention to email of S. Cho regarding critical vendors; resend sample critical vendor motions	0.40	350.00	\$140.00
05/18/09	SSC	Meet and confer with J. Schramm, P. Huygens, et al. re payables.	1.90	595.00	\$1,130.50
05/18/09	SSC	Analysis re critical trade vendor orders and email to T. Robinson re same.	0.50	595.00	\$297.50
05/18/09	SSC	Review claims schedule from P. Huygens.	0.30	595.00	\$178.50
05/19/09	JIS	Preparation for and conference call with client regarding review of AP.	2.00	795.00	\$1,590.00
05/19/09	WD	Email Robinson re ordinary course professionals.	0.10	495.00	\$49.50
05/19/09	WD	Research re ordinary course professionals procedure and information package.	0.50	495.00	\$247.50
05/19/09	WD	Preparation of information package and email to ordinary course professionals.	0.60	495.00	\$297.00
05/19/09	WD	Research re payment of claims.	0.40	495.00	\$198.00
05/19/09	SSC	Claims payable call with J. Schramm and P. Huygens, T. Robinson.	1.50	595.00	\$892.50
05/19/09	SSC	Telephone conference with J. Schramm and P. Huygens re payables.	0.50	595.00	\$297.50
05/20/09	WD	Research re payment of claims.	0.50	495.00	\$247.50
05/21/09	WD	Emails with Hubbard re Nevada Power stipulation.	0.10	495.00	\$49.50

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05/21/09	SSC	Telephone conference with B. Schneider re payables.	0.20	595.00	\$119.00
05/22/09	WD	Emails with Hubbard re Nevada Power stipulation.	0.10	495.00	\$49.50
05/22/09	WD	Emails with Hubbard re additions to utilities list.	0.30	495.00	\$148.50
05/22/09	WD	Telephone call with Rachel re Integra disconnection.	0.10	495.00	\$49.50
05/22/09	WD	Telephone call with Taesha re Integra disconnection.	0.10	495.00	\$49.50
05/25/09	WD	Preparation of notice of supplement to utilities list.	0.70	495.00	\$346.50
05/25/09	WD	Research re notice of supplement to utilities list.	0.20	495.00	\$99.00
05/26/09	WD	Telephone calls (2) with Carolina re Unisource adequate assurance request.	0.40	495.00	\$198.00
05/26/09	WD	Email Lahaie re adequate assurance request.	0.10	495.00	\$49.50
05/27/09	WD	Emails Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
05/27/09	WD	Preparation of notice of supplement to utilities list.	0.20	495.00	\$99.00
05/27/09	WD	Emails Hubbard, Cho re new bank accounts.	0.20	495.00	\$99.00
05/27/09	WD	Research re new bank accounts.	0.30	495.00	\$148.50
05/27/09	WD	Preparation of email to notice parties re opening of new bank accounts.	0.20	495.00	\$99.00
05/27/09	WD	Teleconference Hubbard re new bank accounts.	0.10	495.00	\$49.50
05/27/09	WD	Teleconference Taeshal re Integra disconnection (two calls).	0.20	495.00	\$99.00
05/27/09	SSC	Correspondence with M. Hubbard re new bank accounts needed and direct W. Disse re notice needed.	0.10	595.00	\$59.50
05/27/09	SSC	Telephone conference with J. Schramm re operational issues.	0.20	595.00	\$119.00
05/28/09	WD	Emails Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
05/29/09	WD	Teleconference Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
05/29/09	WD	Teleconference Hubbard re new bank accounts.	0.20	495.00	\$99.00
05/29/09	WD	Research re new bank accounts.	0.20	495.00	\$99.00
05/29/09	WD	Preparation of email to notice parties re opening of new bank accounts.	0.40	495.00	\$198.00
05/29/09	WD	Emails Hubbard re new bank accounts.	0.10	495.00	\$49.50
05/29/09	SSC	Revise bank account notice.	0.20	595.00	\$119.00
Task Code Total			34.80		\$18,608.00

Plan & Disclosure Stmt. [B320]

05/01/09	WD	Research re substantive consolidation.	0.70	495.00	\$346.50
05/01/09	SSC	Analysis re plan strategy.	0.40	595.00	\$238.00
05/01/09	SSC	Revise plan term sheet (1.0); email to P. Dublin re call needed (.1).	1.10	595.00	\$654.50
05/04/09	WD	Research re substantive consolidation.	1.30	495.00	\$643.50
05/04/09	DAA	Research substantive consolidation and analyze Owens Corning case	0.90	350.00	\$315.00
05/04/09	SSC	Revise plan term sheet.	0.80	595.00	\$476.00
05/04/09	SSC	Review and revise plan term sheets based on comments received.	0.50	595.00	\$297.50

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05/05/09	WD	Research re substantive consolidation.	0.70	495.00	\$346.50
05/05/09	SSC	Email term sheet to P. Dublin (.1); email to P. Dublin re call (.1).	0.20	595.00	\$119.00
05/06/09	MAM	Research for Shirley S. Cho regarding timelines.	0.70	195.00	\$136.50
05/06/09	MAM	Research for Shirley S. Cho regarding liquidation analysis.	1.20	195.00	\$234.00
05/06/09	DAA	Update memorandum regarding substantive consolidation	0.20	350.00	\$70.00
05/06/09	SSC	Emails with M. Matteo re plan precedent needed.	0.20	595.00	\$119.00
05/06/09	SSC	Telephone conference with B. Axelrod and P. Dublin re plan term sheet.	0.50	595.00	\$297.50
05/06/09	SSC	Call with J. Schramm and P. Huygens re plan term sheet and preparation for 341(a) meeting.	1.50	595.00	\$892.50
05/06/09	SSC	Draft plan timeline.	0.50	595.00	\$297.50
05/07/09	JIS	Review timetable regarding plan and email regarding same.	0.20	795.00	\$159.00
05/07/09	MAM	Draft stipulation regarding extending the deadline to file a plan.	2.50	195.00	\$487.50
05/07/09	SSC	Telephone conference with B. Axelrod re plan time line and related items.	0.50	595.00	\$297.50
05/08/09	WD	Research re substantive consolidation.	0.40	495.00	\$198.00
05/08/09	SSC	Email with M. Matteo re plan precedent needed (.1); email to J. Schramm and P. Huygens re same (.1).	0.20	595.00	\$119.00
05/08/09	SSC	Review and revise plan timeline (.4); emails with P. Dublin re plan call (.2).	0.60	595.00	\$357.00
05/09/09	SSC	Telephone conference with P. Dublin, M. Lehaie and J. Stang re plan term sheet (.4); review and revise plan timeline (.2).	0.60	595.00	\$357.00
05/10/09	SSC	Emails to P. Dublin and J. Stang re plan call (.1); email to P. Dublin and J. Stang re plan timeline (.1); email to B. Axelrod re same (.1).	0.30	595.00	\$178.50
05/10/09	SSC	Email to P. Huygens re substantive consolidation.	0.20	595.00	\$119.00
05/11/09	JIS	Conference call with Dublin re Plan and Disclosure Statement issues.	0.60	795.00	\$477.00
05/11/09	JIS	Conference call with client re: Plan and Disclosure Statement timetables.	1.00	795.00	\$795.00
05/11/09	DAA	Update substantive consolidation memorandum	0.20	350.00	\$70.00
05/11/09	SSC	Telephone conference with P. Dublin, B. Axelrod and J. Stang re plan issues (.6); analysis re open issues re same (.3); emails to J. Schramm re follow up (.3).	1.20	595.00	\$714.00
05/11/09	SSC	Telephone conference with J. Rhodes, J. Schramm, P. Huygens re plan issues.	1.00	595.00	\$595.00
05/12/09	SSC	Review and revise disclosure statement.	1.70	595.00	\$1,011.50
05/13/09	JIS	Review open disclosure statement issues.	0.50	795.00	\$397.50
05/13/09	SSC	Review and revise disclosure statement (1.7); draft open disclosure statement items for discussion with P. Dublin (.5).	2.20	595.00	\$1,309.00
05/13/09	SSC	Analysis re plan issues.	0.50	595.00	\$297.50
05/14/09	LAF	Legal research re plan	0.30	250.00	\$75.00
05/14/09	SSC	Telephone conference with P. Dublin re plan issues (.4); email to J. Schramm re plan work needed (.1).	0.50	595.00	\$297.50

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05/18/09	WD	Research re substantive consolidation.	3.40	495.00	\$1,683.00
05/18/09	WD	Teleconference with Rhodes, Schramm, Huygens, Robinson and Cho re substantive consolidation and plan.	1.80	495.00	\$891.00
05/18/09	WD	Preparation of disclosure statement.	1.40	495.00	\$693.00
05/18/09	WD	Research re disclosure statement - procedural background.	1.50	495.00	\$742.50
05/18/09	SSC	Email to J. Schramm re substantive consolidation call	0.10	595.00	\$59.50
05/18/09	SSC	Review email from M. Townsend re valuation.	0.10	595.00	\$59.50
05/18/09	SSC	Draft disclosure statement	0.60	595.00	\$357.00
05/18/09	SSC	Strategize re substantive consolidation motion.	0.50	595.00	\$297.50
05/19/09	WD	Preparation of disclosure statement.	4.20	495.00	\$2,079.00
05/19/09	WD	Research re disclosure statement.	2.50	495.00	\$1,237.50
05/19/09	SSC	Review and revise disclosure statement.	1.40	595.00	\$833.00
05/20/09	JIS	Review issues related to disclosure statement preparation.	0.20	795.00	\$159.00
05/20/09	WD	Research re substantive consolidation.	0.80	495.00	\$396.00
05/20/09	WD	Preparation of disclosure statement.	3.60	495.00	\$1,782.00
05/20/09	WD	Research re disclosure statement.	2.20	495.00	\$1,089.00
05/20/09	DAA	Attention to emails of S. Cho regarding notice of publication, solicitation motion, and motion to extend removal of actions	0.40	350.00	\$140.00
05/20/09	SSC	Telephone conference with P. Dublin re plan status.	0.10	595.00	\$59.50
05/20/09	SSC	Review and revise insert to disclosure statement.	0.70	595.00	\$416.50
05/21/09	WD	Research re substantive consolidation.	5.60	495.00	\$2,772.00
05/21/09	WD	Research re disclosure statement.	0.50	495.00	\$247.50
05/21/09	WD	Research re disclosure statement order.	0.30	495.00	\$148.50
05/21/09	DAA	Draft notice of motion and motion approving disclosure statement, solicitation of votes and voting procedures	4.90	350.00	\$1,715.00
05/21/09	DAA	Attention to email of S. Cho regarding disclosure statement; email S. Cho disclosure statement order	0.30	350.00	\$105.00
05/21/09	SSC	Analysis re timing of substantive consolidation motion draft.	0.10	595.00	\$59.50
05/21/09	SSC	Review and revise disclosure statement.	2.50	595.00	\$1,487.50
05/21/09	SSC	Draft plan checklist.	0.90	595.00	\$535.50
05/21/09	SSC	Emails with P. Dublin re call needed on plan status.	0.30	595.00	\$178.50
05/22/09	WD	Research re substantive consolidation.	5.60	495.00	\$2,772.00
05/22/09	WD	Research re disclosure statement.	0.30	495.00	\$148.50
05/22/09	DAA	Draft disclosure statement and voting procedures motion (2.8), sample ballot (.5), plan notice (.5), plan letter (.5), and notice of non-voting status (.5)	4.80	350.00	\$1,680.00
05/22/09	SSC	Emails with P. Dublin re plan call.	0.10	595.00	\$59.50
05/22/09	SSC	Emails with company re plan call.	0.10	595.00	\$59.50
05/22/09	SSC	Review and revise disclosure statement.	1.60	595.00	\$952.00
05/22/09	SSC	Emails with P. Dublin and B. Axelrod re tax call needed and set up same.	0.20	595.00	\$119.00
05/22/09	SSC	Email to company re same.	0.20	595.00	\$119.00
05/22/09	SSC	Review and further edits to same.	0.50	595.00	\$297.50
05/25/09	WD	Research re substantive consolidation.	2.10	495.00	\$1,039.50
05/25/09	WD	Preparation of summary re substantive consolidation.	1.50	495.00	\$742.50

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05/26/09	JIS	Review memo regarding substantive consolidation and email response re same.	0.40	795.00	\$318.00
05/26/09	JIS	Conference call with client to review Plan/Disclosure statement issues including intercompany accounts, best interest test, valuation requirements.	0.80	795.00	\$636.00
05/26/09	JIS	Conference call with FLSC counsel re sub con and Plan issues/voting mechanics.	0.70	795.00	\$556.50
05/26/09	JIS	Review issues related to joint Plans/Disclosure Statements and necessity of substantive consolidation.	0.40	795.00	\$318.00
05/26/09	WD	Research re entities.	1.20	495.00	\$594.00
05/26/09	WD	Research re substantive consolidation.	3.30	495.00	\$1,633.50
05/26/09	WD	Preparation of memo re substantively consolidate debtors.	1.40	495.00	\$693.00
05/26/09	WD	Research re disclosure statement.	0.80	495.00	\$396.00
05/26/09	SSC	Telephone conference with P. Dublin and tax attorneys re tax structure (.3); continued call with P. Dublin re plan structure issues (.5).	0.80	595.00	\$476.00
05/26/09	SSC	Telephone conference with J. Schramm re liquidation analysis (.3); analysis re same (.5).	0.80	595.00	\$476.00
05/26/09	SSC	Analysis re tax issues relating to plan.	0.50	595.00	\$297.50
05/26/09	SSC	Analysis re plan structure.	1.30	595.00	\$773.50
05/26/09	SSC	Telephone conference with P. Huygens and J. Schramm re plan.	0.80	595.00	\$476.00
05/26/09	SSC	Telephone conference with P. Dublin re plan.	0.70	595.00	\$416.50
05/27/09	JIS	Review Plan and Disclosure Statement issues: disclosure of liquidation analysis, avoidance action analysis, claims against third parties.	0.60	795.00	\$477.00
05/27/09	WD	Research estimation motion.	1.60	495.00	\$792.00
05/27/09	SSC	Analysis re plan structure.	0.50	595.00	\$297.50
05/27/09	SSC	Telephone conference with P. Dublin re plan issues.	0.20	595.00	\$119.00
05/27/09	SSC	Analysis re plan issues.	0.20	595.00	\$119.00
05/27/09	SSC	Telephone conference with J. Schramm re plan issues.	0.10	595.00	\$59.50
05/27/09	SSC	Correspond with P. Dublin, R. Dix and company re plan call.	0.20	595.00	\$119.00
05/28/09	JIS	Review issues related to Disclosure Statement, Plan options for treatment of unsecured creditors.	1.40	795.00	\$1,113.00
05/28/09	MAM	Research for Shirley S. Cho regarding plan.	3.20	195.00	\$624.00
05/28/09	WD	Research re voting rights of disputed lienholders.	1.10	495.00	\$544.50
05/28/09	WD	Research re substantive consolidation.	0.30	495.00	\$148.50
05/28/09	LAF	Legal research re plan	0.80	250.00	\$200.00
05/28/09	DAA	Review issues related to disclosure statement	0.20	350.00	\$70.00
05/28/09	DAA	Research best interests of creditors test under 1129(a)(7)	0.80	350.00	\$280.00
05/28/09	SSC	Correspondence with P. Huygens re plan status.	0.10	595.00	\$59.50
05/28/09	SSC	Telephone conference with D. Abidir re plan solicitation motion.	0.10	595.00	\$59.50
05/28/09	SSC	Telephone conference with J. Schramm re plan structure.	1.40	595.00	\$833.00
05/28/09	SSC	Analysis re liquidation analysis.	0.50	595.00	\$297.50
05/28/09	SSC	Telephone conference with M. Townsend re plan.	0.20	595.00	\$119.00
05/28/09	SSC	Analysis re plan structure (1.3); email to P. Dublin re term	1.50	595.00	\$892.50

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		sheet (.2).			
05/29/09	JIS	Conference call with Dublin re plan and follow up with client.	1.00	795.00	\$795.00
05/29/09	MAM	Research for Shirley S. Cho regarding plan	0.40	195.00	\$78.00
05/29/09	WD	Research re disclosure statement.	0.30	495.00	\$148.50
05/29/09	WD	Research re substantive consolidation.	0.80	495.00	\$396.00
05/29/09	WD	Research re voting rights.	2.20	495.00	\$1,089.00
05/29/09	LAF	Legal research re: Going concern analysis.	0.30	250.00	\$75.00
05/29/09	SSC	Call with P. Dublin and company re plan.	0.50	595.00	\$297.50
05/29/09	SSC	Follow up call with J. Schramm and P. Huygens re plan.	0.50	595.00	\$297.50
05/29/09	SSC	Analysis re plan status.	0.50	595.00	\$297.50
05/29/09	SSC	Analysis re disputed mechanics liens and plan treatment.	0.60	595.00	\$357.00
05/29/09	SSC	Telephone conference with P. Huygens re revisions to disclosure statement and plan issues.	1.00	595.00	\$595.00
05/29/09	SSC	Review and revise disclosure statement.	1.00	595.00	\$595.00
05/29/09	SSC	Analysis re plan issues (1.0); further telephone conference with P. Huygens re plan issue (.5).	1.50	595.00	\$892.50
05/29/09	SSC	Review and revise plan term sheet.	0.50	595.00	\$297.50
05/29/09	SSC	Further revisions to disclosure statement.	0.60	595.00	\$357.00
05/30/09	SSC	Analysis re plan issues.	0.10	595.00	\$59.50
05/31/09	SSC	Analysis re substantive consolidation (.1); analysis re plan structure (.4).	0.50	595.00	\$297.50
Task Code Total			125.70		\$64,217.00

Retention of Prof. [B160]

05/01/09	SEG	Review Jim Stang email re reply to UST omnibus response and email re same.	0.10	675.00	\$67.50
05/01/09	WD	Research re section 327(a) and representation of affiliated debtors.	0.30	495.00	\$148.50
05/04/09	WD	Preparation of PSZJ reply re employment application.	2.70	495.00	\$1,336.50
05/04/09	WD	Research re PSZJ reply re employment application - related debtors hiring single counsel.	3.20	495.00	\$1,584.00
05/04/09	WD	Preparation of order re PSZJ employment.	0.20	495.00	\$99.00
05/05/09	WD	Preparation of PSZJ reply re employment application.	1.80	495.00	\$891.00
05/05/09	WD	Research re PSZJ reply re employment application - related debtors hiring single counsel.	1.70	495.00	\$841.50
05/05/09	SSC	Telephone conference with E. McDonald re retention application.	0.20	595.00	\$119.00
05/05/09	SSC	Review and revise reply to UST's response.	0.40	595.00	\$238.00
05/06/09	WD	Preparation of PSZJ reply re employment application.	2.30	495.00	\$1,138.50
05/06/09	WD	Research re PSZJ reply re employment application - related debtors hiring single counsel.	1.10	495.00	\$544.50
05/07/09	SEG	Review Werner Disse email and scan draft of Reply to UST Response and email to Disse re initial comments and review Disse emails re same.	0.30	675.00	\$202.50

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05/07/09	SEG	Review of research re conflict standards.	0.30	675.00	\$202.50
05/07/09	SEG	Review Werner Disse email and revised Reply and email to Disse re same.	0.40	675.00	\$270.00
05/07/09	WD	Preparation of PSZJ reply re employment application.	3.30	495.00	\$1,633.50
05/08/09	AJK	Attention to issues re retention.	0.30	725.00	\$217.50
05/08/09	SEG	Review Werner Dissee and Shirley Cho emails re reply to UST omnibus response to employment applications and discussions with UST re resolutions.	0.20	675.00	\$135.00
05/08/09	WD	Preparation of order re PSZJ employment.	0.10	495.00	\$49.50
05/08/09	WD	Email McDonald re service of reply re PSZJ employment.	0.10	495.00	\$49.50
05/08/09	WD	Preparation of PSZJ reply re employment application.	2.10	495.00	\$1,039.50
05/08/09	WD	Research re PSZJ reply re employment application - related debtors hiring single counsel.	0.30	495.00	\$148.50
05/08/09	WD	Analysis of local rules re reply.	0.10	495.00	\$49.50
05/08/09	WD	Preparation of request for judicial notice.	0.30	495.00	\$148.50
05/08/09	SSC	Review and revise reply to retention application (.4); further review and revise reply (.5).	0.90	595.00	\$535.50
05/10/09	AJK	Attention to issues re retention applications.	0.20	725.00	\$145.00
05/10/09	WD	Analysis of UST response re application to employ Huygens.	0.10	495.00	\$49.50
05/11/09	WD	Research re notice for retention applications.	0.20	495.00	\$99.00
05/11/09	WD	Analysis of filed retention applications.	0.30	495.00	\$148.50
05/11/09	WD	Preparation of joint notice.	0.40	495.00	\$198.00
05/11/09	WD	Analysis of UST response re application to employ Huygens (.1); research thereon (.3).	0.40	495.00	\$198.00
05/11/09	SSC	Review and revise supplemental disclosure.	2.00	595.00	\$1,190.00
05/11/09	SSC	Analysis re UST responses.	0.20	595.00	\$119.00
05/12/09	WD	Analysis of yesterday's filed retention applications.	0.20	495.00	\$99.00
05/13/09	WD	Preparation of order re PSZJ employment.	1.60	495.00	\$792.00
05/14/09	SSC	Correspondence with A. Landis re revised PSZJ order (.2); review and revise PSZJ order (.3).	0.50	595.00	\$297.50
05/15/09	WD	Revision of Pachulski employment order.	0.30	495.00	\$148.50
05/15/09	SSC	Email to E. McDonald re revised form of PSZJ retention order.	0.10	595.00	\$59.50
05/15/09	SSC	Review revised PSZJ retention order.	0.10	595.00	\$59.50
Task Code Total			29.30		\$15,292.50

Ret. of Prof./Other

04/13/09	SSC	Analysis re reply to Province retention.	0.20	595.00	\$119.00
05/01/09	WD	Emails with Perlman re Sullivan employment application.	0.20	495.00	\$99.00
05/01/09	WD	Preparation of Sullivan retention application.	0.40	495.00	\$198.00
05/01/09	WD	Research re Sullivan retention application.	0.50	495.00	\$247.50
05/01/09	WD	Preparation of Barcy retention application.	1.20	495.00	\$594.00
05/01/09	WD	Preparation of retention application of Noel Bejerano.	0.60	495.00	\$297.00

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05/01/09	WD	Email with Seabolt re Deloitte Tax retention.	0.10	495.00	\$49.50
05/01/09	SSC	Telephone conference with W. Disse re retention of professionals.	0.20	595.00	\$119.00
05/01/09	SSC	Draft email to J. Schramm re status of retention of professionals.	0.20	595.00	\$119.00
05/01/09	SSC	Review and revise Bejerano retention application and declaration.	0.50	595.00	\$297.50
05/04/09	WD	Preparation of Sullivan retention application.	0.30	495.00	\$148.50
05/04/09	WD	Preparation of Barcy retention application.	0.20	495.00	\$99.00
05/04/09	WD	Preparation of orde re Acceleron employment.	0.20	495.00	\$99.00
05/04/09	SSC	Emails with P. Huygens re supplemental disclosure.	0.20	595.00	\$119.00
05/04/09	SSC	Draft supplemental declaration of P. Huygens re retention agreement.	0.20	595.00	\$119.00
05/04/09	SSC	Telephone conference with P. Huygens re supplemental declaration (.1); review and revise same (.3).	0.40	595.00	\$238.00
05/05/09	WD	Preparation of Sullivan retention application.	0.20	495.00	\$99.00
05/05/09	WD	Research re Sullivan retention application.	0.40	495.00	\$198.00
05/05/09	WD	Preparation of Barcy retention application.	0.30	495.00	\$148.50
05/05/09	WD	Preparation of retention application of Noel Bejerano.	0.20	495.00	\$99.00
05/05/09	WD	Research re ordinary course professionals.	0.30	495.00	\$148.50
05/05/09	SSC	Analysis re Province issues.	0.30	595.00	\$178.50
05/05/09	SSC	Review Huygens Supplemental Declaration for filing.	0.10	595.00	\$59.50
05/06/09	WD	Emails with Perlman re Sullivan retention app.	0.10	495.00	\$49.50
05/06/09	WD	Preparation of Sullivan retention application.	0.60	495.00	\$297.00
05/06/09	WD	Research re Sullivan retention application.	0.10	495.00	\$49.50
05/06/09	WD	Teleconference with Perlman and Sullivan re Sullivan retention application.	0.30	495.00	\$148.50
05/07/09	WD	Analysis of notice of appearance.	0.10	495.00	\$49.50
05/07/09	WD	Teleconference with Larson re notice.	0.10	495.00	\$49.50
05/07/09	WD	Analysis of verified petition requirement.	0.10	495.00	\$49.50
05/07/09	WD	Teleconference with Perlman re Sullivan retention application.	0.10	495.00	\$49.50
05/07/09	WD	Preparation of Sullivan retention application.	1.10	495.00	\$544.50
05/07/09	WD	Research re Sullivan retention application.	0.30	495.00	\$148.50
05/07/09	WD	Teleconference with Perlman re Sullivan retention application and conflicts.	0.20	495.00	\$99.00
05/07/09	WD	Preparation of Barcy retention application.	2.00	495.00	\$990.00
05/07/09	WD	Preparation of retention application of Noel Bejerano.	0.20	495.00	\$99.00
05/07/09	WD	Emails with Perlman re Sullivan application.	0.10	495.00	\$49.50
05/07/09	SSC	Analysis re Province retention.	0.40	595.00	\$238.00
05/08/09	WD	Teleconference with Perlman re Sullivan retention application (2 calls).	0.20	495.00	\$99.00
05/08/09	WD	Preparation of Sullivan retention.	0.30	495.00	\$148.50
05/08/09	WD	Research re Sullivan retention application.	0.10	495.00	\$49.50
05/08/09	WD	Teleconference with Perlman re Sullivan retention application and conflicts.	0.10	495.00	\$49.50
05/08/09	WD	Preparation of Barcy retention application.	1.40	495.00	\$693.00

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05/08/09	WD	Preparation of retention application of Noel Bejerano.	0.10	495.00	\$49.50
05/08/09	WD	Emails Perlman re Sullivan application.	0.20	495.00	\$99.00
05/08/09	WD	Research re Barcy retention application.	0.40	495.00	\$198.00
05/08/09	WD	Preparation of notice re Barcy application.	0.70	495.00	\$346.50
05/08/09	WD	Preparation of notice re Sullivan application.	0.70	495.00	\$346.50
05/08/09	WD	Preparation of notice re Bejarano application.	0.70	495.00	\$346.50
05/08/09	SSC	Review and revise Barcy retention application (.3); review Sullivan application (.1); review Bejarano application (.1).	0.50	595.00	\$297.50
05/08/09	SSC	Review UST response to Province retention and email to P. Huygens re same.	0.30	595.00	\$178.50
05/10/09	SSC	Review Sullivan retention application and email to W. Disse re same.	0.20	595.00	\$119.00
05/10/09	WD	Preparation of Sullivan retention.	0.10	495.00	\$49.50
05/10/09	WD	Preparation of Barcy retention application.	0.30	495.00	\$148.50
05/10/09	WD	Preparation of retention application of Noel Bejerano.	0.20	495.00	\$99.00
05/11/09	JIS	Review employment applications for Sullivan & Bejarano.	0.20	795.00	\$159.00
05/11/09	WD	Preparation of Sullivan retention application.	2.00	495.00	\$990.00
05/11/09	WD	Teleconference with Perlman re Sullivan retention application and conflicts.	0.10	495.00	\$49.50
05/11/09	WD	Preparation of Barcy retention application.	1.60	495.00	\$792.00
05/11/09	WD	Preparation of retention application of Noel Bejerano.	0.80	495.00	\$396.00
05/11/09	WD	Emails with Perlman re Sullivan application.	0.20	495.00	\$99.00
05/11/09	WD	Preparation of notice re Bejarano application.	0.60	495.00	\$297.00
05/11/09	WD	Preparation of notice re Barcy application.	0.60	495.00	\$297.00
05/11/09	WD	Preparation of notice re Sullivan application.	0.50	495.00	\$247.50
05/12/09	WD	Research re service of ordinary course professionals motion.	0.20	495.00	\$99.00
05/12/09	WD	Preparation of order re Acceleron employment.	0.90	495.00	\$445.50
05/12/09	WD	Preparation of order re ordinary course professionals motion.	1.40	495.00	\$693.00
05/12/09	WD	Analysis of email from court re Barcy application filing (.1); email Schurtliff (.1) thereon.	0.20	495.00	\$99.00
05/12/09	WD	Research re UST response re application to employ Huygens.	0.30	495.00	\$148.50
05/12/09	SSC	Review and revise Acceleron order from W. Disse and email to W. Disse.	0.30	595.00	\$178.50
05/13/09	WD	Preparation of order re Province employment.	1.10	495.00	\$544.50
05/13/09	WD	Preparation of order re ordinary course professionals motion (.5); research thereon (.2).	0.70	495.00	\$346.50
05/13/09	WD	Research re UST response re application to employ Huygens; research thereon.	0.40	495.00	\$198.00
05/13/09	SSC	Review language re Province and Pachulski orders and email to A. Landis re same (.3); correspondence with A. Landis re same (.1).	0.40	595.00	\$238.00
05/13/09	SSC	Emails with P. Dublin re retention orders.	0.10	595.00	\$59.50
05/14/09	SEG	Review Shirley Cho email re retention issues and email re same.	0.10	675.00	\$67.50
05/14/09	WD	Research re ordinary course professionals (.3); email	0.40	495.00	\$198.00

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		Schramm and Robinson re OCP requirements (.1).			
05/14/09	SSC	Telephone conference with M. Townsend re Accelaron retention and scope of work.	0.20	595.00	\$119.00
05/14/09	SSC	Review ordinary course professionals motion and related pleadings in preparation for hearing.	0.70	595.00	\$416.50
05/14/09	SSC	Review all retention applications and related pleadings in preparation for hearing.	1.20	595.00	\$714.00
05/15/09	WD	Preparation of letter and other information to send to ordinary course professionals.	1.40	495.00	\$693.00
05/18/09	WD	Email Schramm re Sullivan application.	0.10	495.00	\$49.50
05/18/09	WD	Email Schramm re Barcy application.	0.10	495.00	\$49.50
05/18/09	SSC	Analysis re Province retention application.	0.40	595.00	\$238.00
05/18/09	SSC	Telephone conference with P. Huygens re Province retention application (.2); analysis re same (.4).	0.60	595.00	\$357.00
05/18/09	SSC	Email to E. McDonald re PSZJ order and notice order.	0.10	595.00	\$59.50
05/20/09	WD	Preparation of email to ordinary course professionals.	0.20	495.00	\$99.00
05/22/09	WD	Teleconference with Neff re ordinary course professional declaration.	0.20	495.00	\$99.00
05/27/09	WD	Preparation of order re Sullivan retention.	0.80	495.00	\$396.00
05/27/09	WD	Preparation of order re Bejarano retention.	0.80	495.00	\$396.00
05/27/09	WD	Preparation of order re Barcy retention.	0.80	495.00	\$396.00
05/28/09	MAM	Draft Notice of Withdrawal of Province Retention Application.	0.80	195.00	\$156.00
05/28/09	WD	Preparation for order re Sullivan retention.	0.30	495.00	\$148.50
05/28/09	WD	Preparation for order re Bejarano retention.	0.30	495.00	\$148.50
05/28/09	WD	Preparation for order re Barcy retention.	0.30	495.00	\$148.50
05/28/09	WD	Email ordinary course professionals re declarations.	0.10	495.00	\$49.50
05/28/09	SSC	Review and revise Barcy retention order.	0.10	595.00	\$59.50
05/28/09	SSC	Review and revise Bejerano retention order.	0.10	595.00	\$59.50
05/28/09	SSC	Review and revise Sullivan retention order.	0.10	595.00	\$59.50
05/29/09	SSC	Review revised retention orders for hearing and emails with W. Disse re revisions.	0.20	595.00	\$119.00

Task Code Total

42.70

\$21,794.50

Tax Issues [B240]

05/01/09	SSC	Review notice from IRS and email R. Evans re same.	0.10	595.00	\$59.50
05/12/09	SSC	Review and revise sales and use tax order.	0.40	595.00	\$238.00
05/13/09	WD	Preparation of order re payment of sales and use tax.	0.50	495.00	\$247.50
05/14/09	SSC	Review and revise tax order.	0.20	595.00	\$119.00
05/14/09	SSC	Review sales and use tax motion and related pleadings in preparation for hearing.	0.50	595.00	\$297.50
05/18/09	SSC	Email to M. Hubbard re sales & use tax motion	0.10	595.00	\$59.50

Task Code Total

1.80

\$1,021.00

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Travel

05/07/09	SSC	Travel to Las Vegas for 341(a) meeting. Less time worked (billed at 1/2 the normal time)	0.95	595.00	\$565.25
05/07/09	SSC	Travel back to Los Angeles after 341(a) meeting. Less time worked (billed at 1/2 the normal time)	1.30	595.00	\$773.50
05/07/09	SSC	Travel to 341(a) meeting (billed at 1/2 the normal time)	0.40	595.00	\$238.00
05/15/09	SSC	Travel to court for hearing (billed at 1/2 the normal time)	0.40	595.00	\$238.00
05/15/09	SSC	Travel to Las Vegas for omnibus hearing less time worked in transit (billed at 1/2 the normal time)	1.15	595.00	\$684.25
05/15/09	SSC	Travel back to Los Angeles from omnibus hearing (billed at 1/2 the normal time)	1.50	595.00	\$892.50
Task Code Total			5.70		\$3,391.50

Total professional services:

409.50

\$200,654.00**Costs Advanced:**

03/16/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$9.72
03/18/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$3.46
03/19/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$6.85
03/23/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$0.40
03/24/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$11.20
03/25/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$7.20
04/01/2009	BM	Business Meal [E111] Johnnies Pizza, working meal, SSC		\$19.37
04/02/2009	AT	Auto Travel Expense [E109] Beverly Hills Cab Co., JIS		\$39.00
04/02/2009	BM	Business Meal [E111] Johnnies Pizza, working meal, SSC		\$17.33
04/02/2009	CC	Conference Call [E105] AT&T Conference Call, AJK		\$14.05
04/03/2009	BM	Business Meal [E111] Johnnies Pizza, working meal, S. Lee		\$10.64
04/03/2009	HT	Hotel Expense [E110] Bellagio Hotel LV, 1 night, JIS		\$151.51
04/03/2009	HT	Hotel Expense [E110] Bellagio LV Hotel, 1 night, AJK		\$173.31
04/03/2009	TE	Travel Expense [E110] Flight Insurance, AJK		\$14.99
04/04/2009	AF	Air Fare [E110] United Airlines, LAX/LAS/LAX, SSC		\$149.60
04/04/2009	AF	Air Fare [E110] United Airlines, Denver, Las Vegas, LAX, JIS		\$231.60
04/04/2009	AF	Air Fare [E110] Travel Agency Fee, JIS		\$60.00
04/04/2009	AF	Air Fare [E110] United Airlines, LAX/LAS, AJK		\$149.60
04/04/2009	TE	Travel Expense [E110] Travel Agent Fee, AJK		\$60.00
04/04/2009	TE	Travel Expense [E110] Travel Agency Fee, SSC		\$60.00
04/07/2009	HT	Hotel Expense [E110] Bellagio LV Hotel, 3 rooms, 1 night each, AJK		\$522.38
04/08/2009	AF	Air Fare [E110] Southwest Airlines, LAS/LAX, (ticket for SSC), AJK		\$164.60
04/08/2009	AF	Air Fare [E110] Southwest Airlines, LAS/LAX, (ticket JIS),		\$164.60

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		AJK	
04/08/2009	AF	Air Fare [E110] Southwest Airlines, LAS/LAX, AJK	\$164.60
04/08/2009	BM	Business Meal [E111] Johnnies Pizza, working meal, SSC and Staff	\$54.94
04/08/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$16.52
04/08/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$8.40
04/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$4.01
04/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$3.42
04/09/2009	CC	Conference Call [E105] AT&T Conference Call, AJK	\$13.21
04/09/2009	TE	Travel Expense [E110] Flight Insurance, (SSC), AJK	\$14.99
04/09/2009	TE	Travel Expense [E110] Flight Insurance (JIS), AJK	\$14.99
04/09/2009	TE	Travel Expense [E110] Flight Insurance, AJK	\$14.99
04/10/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$7.46
04/10/2009	CC	Conference Call [E105] AT&T Conference Call, AJK	\$7.30
04/10/2009	TE	Travel Expense [E110] Travel Agency fee (change of tickets) SSC	\$20.00
04/10/2009	TE	Travel Expense [E110] Travel Agency Fee (change of tickets) SSC	\$20.00
04/10/2009	TE	Travel Expense [E110] Travel Agent Fee, AJK	\$20.00
04/10/2009	TE	Travel Expense [E110] Travel Agent Fee, AJK	\$20.00
04/11/2009	TE	Travel Expense [E110] Travel Agent Fee, AJK	\$60.00
04/13/2009	AF	Air Fare [E110] United Airlines, LAX/Portland/LasVegas (split) JIS	\$239.60
04/13/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$4.83
04/13/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$16.62
04/13/2009	HT	Hotel Expense [E110] Wynn LV Hotel, 1 night, (4/14/09), AJK	\$226.72
04/13/2009	HT	Hotel Expense [E110] Wynn Las Vegas, 1 night, JIS	\$226.72
04/14/2009	BM	Business Meal [E111] Johnnies Pizza, working meal, SSC	\$17.84
04/14/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$25.27
04/15/2009	AF	Air Fare [E110] Alaska Airlines, Portland/Las Vegas (split) JIS	\$155.80
04/15/2009	AF	Air Fare [E110] Travel Agency Fee (split) JIS	\$30.00
04/15/2009	CT	Court Call inv. 4/01/2009 - 4/30/09	\$44.50
04/15/2009	CT	Court Call inv 4/1/09 - 4/30/2009	\$44.50
04/15/2009	CT	Court Call inv 4/01/09 - 4/30/2009	\$44.50
04/15/2009	RE2	(76 @0.10 PER PG)	\$7.60
04/16/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$4.69
04/16/2009	HT	Hotel Expense [E110] Wynn Hotel LV, 1 night, SSC	\$226.72
04/16/2009	OS	Legal Vision Consulting Group Inc. outside reproduction service, Inv. 1019	\$990.00
04/16/2009	TE	Travel Expense [E110] Airflight Insurance, JIS	\$14.99
04/17/2009	AP	LAX Airport Parking, JIS	\$60.00
04/17/2009	AP	LAX Airport Parking, SSC	\$30.00
04/17/2009	HT	Hotel Expense [E110] Wynn LV Hotel, 2 nights, AJK	\$542.99

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04/17/2009	HT	Hotel Expense [E110] Wynn Hotel (Las Vegas), 1 night, JIS	\$368.05
04/17/2009	TE	Travel Expense [E110] Travel Agency Fee, SSC	\$60.00
04/17/2009	TE	Travel Expense [E110] Southwest Airlines, LAX/LAS, SSC	\$149.60
04/18/2009	AF	Air Fare [E110] Southwest Airlines, LAS/LAX, SSC	\$149.60
04/21/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$18.33
04/22/2009	CC	Conference Call [E105] AT&T Conference Calls, SSC	\$2.89
04/23/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$5.23
04/23/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$15.70
04/25/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$2.22
04/27/2009	CC	Conference Call [E105] AT&T Conference Call, JIS	\$1.30
04/27/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$1.04
04/28/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$2.46
04/29/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$27.48
04/29/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$21.18
04/30/2009	BM	Business Meal [E111] Johnnies Pizza, working meal, staff	\$13.39
04/30/2009	BM	Business Meal [E111] LA Bite, CA Pizza Kitchen, working meal, M. Wilson	\$12.50
04/30/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$3.17
04/30/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$45.85
04/30/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$17.22
05/01/2009	PAC	73203.00002 PACER Charges for 05-01-09	\$8.64
05/01/2009	PO	73203.00002 :Postage Charges for 05-01-09	\$9.44
05/01/2009	PO	73203.00002 :Postage Charges for 05-01-09	\$0.76
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05/01/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
05/01/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
05/01/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
05/01/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
05/01/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
05/01/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
05/01/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
05/01/2009	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
05/01/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
05/04/2009	PAC	73203.00002 PACER Charges for 05-04-09	\$15.36
05/04/2009	RE2	SCAN/COPY (133 @0.10 PER PG)	\$13.30
05/04/2009	WL	73203.00002 Westlaw Charges for 05-04-09	\$84.42
05/05/2009	PAC	73203.00002 PACER Charges for 05-05-09	\$13.28
05/05/2009	PO	73203.00002 :Postage Charges for 05-05-09	\$15.54
05/05/2009	PO	73203.00002 :Postage Charges for 05-05-09	\$0.42
05/05/2009	RE	(AGR 150 @0.20 PER PG)	\$30.00
05/05/2009	RE	(AGR 6 @0.20 PER PG)	\$1.20
05/05/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/05/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/05/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/05/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
05/05/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
05/05/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
05/06/2009	PAC	73203.00002 PACER Charges for 05-06-09	\$52.40
05/06/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
05/06/2009	RE2	SCAN/COPY (213 @0.10 PER PG)	\$21.30
05/06/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
05/07/2009	PAC	73203.00002 PACER Charges for 05-07-09	\$29.28
05/07/2009	PO	73203.00002 :Postage Charges for 05-07-09	\$17.50
05/07/2009	PO	73203.00002 :Postage Charges for 05-07-09	\$22.25
05/07/2009	RE	(DOC 405 @0.20 PER PG)	\$81.00
05/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/07/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/08/2009	IF	Incoming Faxes [E104]	\$3.80
05/08/2009	PAC	73203.00002 PACER Charges for 05-08-09	\$18.56
05/08/2009	RE	(AGR 50 @0.20 PER PG)	\$10.00
05/08/2009	RE	(AGR 280 @0.20 PER PG)	\$56.00
05/08/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/08/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
05/08/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

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05/11/2009	PAC	73203.00002 PACER Charges for 05-11-09	\$22.00
05/11/2009	PO	73203.00002 :Postage Charges for 05-11-09	\$1.56
05/11/2009	PO	73203.00002 :Postage Charges for 05-11-09	\$23.18
05/11/2009	RE	(DOC 168 @0.20 PER PG)	\$33.60
05/11/2009	RE	(DOC 252 @0.20 PER PG)	\$50.40
05/11/2009	RE	(DOC 73 @0.20 PER PG)	\$14.60
05/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/11/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/11/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/11/2009	RE2	SCAN/COPY (99 @0.10 PER PG)	\$9.90
05/11/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
05/11/2009	RE2	SCAN/COPY (97 @0.10 PER PG)	\$9.70
05/11/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
05/11/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/11/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/11/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/12/2009	IF	Incoming Faxes [E104]	\$0.40
05/12/2009	PAC	73203.00002 PACER Charges for 05-12-09	\$39.60
05/12/2009	RE	(AGR 25 @0.20 PER PG)	\$5.00
05/12/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/12/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/12/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
05/12/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
05/12/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/12/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/12/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/12/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/12/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/12/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/12/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/12/2009	RE2	SCAN/COPY (86 @0.10 PER PG)	\$8.60
05/13/2009	FX	(DOC 1 @1.00 PER PG)	\$1.00
05/13/2009	PAC	73203.00002 PACER Charges for 05-13-09	\$26.72
05/13/2009	PO	73203.00002 :Postage Charges for 05-13-09	\$16.72

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05/13/2009	RE	(DOC 242 @0.20 PER PG)	\$48.40
05/13/2009	RE	(DOC 258 @0.20 PER PG)	\$51.60
05/13/2009	RE	(DOC 380 @0.20 PER PG)	\$76.00
05/13/2009	RE	(DOC 157 @0.20 PER PG)	\$31.40
05/13/2009	RE	(DOC 310 @0.20 PER PG)	\$62.00
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
05/13/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/13/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/13/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
05/13/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
05/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/13/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/13/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/13/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/13/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
05/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/13/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
05/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/13/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

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05/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/13/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
05/13/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
05/13/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
05/13/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
05/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/13/2009	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
05/13/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
05/13/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/13/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
05/13/2009	RE2	SCAN/COPY (85 @0.10 PER PG)	\$8.50
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
05/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/13/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
05/13/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
05/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/13/2009	RE2	SCAN/COPY (85 @0.10 PER PG)	\$8.50
05/14/2009	PAC	73203.00002 PACER Charges for 05-14-09	\$4.40
05/14/2009	RE	(DOC 289 @0.20 PER PG)	\$57.80
05/14/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/14/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
05/14/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/14/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40

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05/15/2009	PAC	73203.00002 PACER Charges for 05-15-09	\$13.04
05/18/2009	PAC	73203.00002 PACER Charges for 05-18-09	\$12.48
05/18/2009	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
05/18/2009	WL	73203.00002 Westlaw Charges for 05-18-09	\$72.42
05/19/2009	PAC	73203.00002 PACER Charges for 05-19-09	\$28.96
05/19/2009	PO	73203.00002 :Postage Charges for 05-19-09	\$36.10
05/19/2009	PO	73203.00002 :Postage Charges for 05-19-09	\$7.48
05/19/2009	RE	(DOC 855 @0.20 PER PG)	\$171.00
05/19/2009	RE	(DOC 540 @0.20 PER PG)	\$108.00
05/19/2009	RE	(DOC 85 @0.20 PER PG)	\$17.00
05/19/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/19/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/19/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/19/2009	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
05/19/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/19/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/19/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/19/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/19/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/19/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/19/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/19/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/19/2009	WL	73203.00002 Westlaw Charges for 05-19-09	\$96.04
05/20/2009	PAC	73203.00002 PACER Charges for 05-20-09	\$20.96
05/20/2009	RE	Reproduction Expense. [E101] Copies 21 pgs, WLR	\$2.10
05/20/2009	RE	Reproduction Expense. [E101] Copies 5 pgs, WLR	\$0.50
05/20/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/20/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/20/2009	WL	73203.00002 Westlaw Charges for 05-20-09	\$153.16
05/21/2009	PAC	73203.00002 PACER Charges for 05-21-09	\$31.52
05/21/2009	RE	(DOC 272 @0.20 PER PG)	\$54.40
05/21/2009	RE	(DOC 294 @0.20 PER PG)	\$58.80
05/21/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/21/2009	RE2	SCAN/COPY (101 @0.10 PER PG)	\$10.10
05/21/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
05/21/2009	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50

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05/21/2009	RE2	SCAN/COPY (101 @0.10 PER PG)	\$10.10
05/21/2009	RE2	SCAN/COPY (173 @0.10 PER PG)	\$17.30
05/21/2009	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
05/22/2009	PAC	73203.00002 PACER Charges for 05-22-09	\$9.84
05/22/2009	PO	73203.00002 :Postage Charges for 05-22-09	\$9.24
05/22/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
05/26/2009	PAC	73203.00002 PACER Charges for 05-26-09	\$0.48
05/26/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/26/2009	RE2	SCAN/COPY (101 @0.10 PER PG)	\$10.10
05/27/2009	FX	(DOC 15 @1.00 PER PG)	\$15.00
05/27/2009	FX	(DOC 15 @1.00 PER PG)	\$15.00
05/27/2009	PAC	73203.00002 PACER Charges for 05-27-09	\$15.76
05/27/2009	PO	73203.00002 :Postage Charges for 05-27-09	\$2.44
05/27/2009	PO	73203.00003 :Postage Charges for 05-27-09	\$32.76
05/27/2009	RE	(DOC 1455 @0.20 PER PG)	\$291.00
05/27/2009	RE	(AGR 64 @0.20 PER PG)	\$12.80
05/27/2009	RE	(DOC 540 @0.20 PER PG)	\$108.00
05/27/2009	RE	(DOC 38 @0.20 PER PG)	\$7.60
05/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/27/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/27/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/27/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/27/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/27/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/27/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
05/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/27/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
05/27/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
05/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/27/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
05/27/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
05/27/2009	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
05/28/2009	LN	73203.00002 Lexis Charges for 05-28-09	\$1,090.44
05/28/2009	PAC	73203.00003 PACER Charges for 05-28-09	\$0.72
05/28/2009	PAC	73203.00002 PACER Charges for 05-28-09	\$18.32
05/28/2009	RE	(AGR 1 @0.20 PER PG)	\$0.20
05/28/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/28/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/28/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
05/28/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/29/2009	PAC	73203.00002 PACER Charges for 05-29-09	\$7.84
05/29/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
05/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/29/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30

Total Expenses:

\$11,278.27**Summary:**

Total professional services	\$200,654.00
Total expenses	\$11,278.27
Net current charges	\$211,932.27

Net balance forward	\$65,545.71
---------------------	-------------

Total balance now due	\$277,477.98
------------------------------	---------------------

AJK	Kornfeld, Alan J.	4.10	725.00	\$2,972.50
DAA	Abadir, David A.	50.70	350.00	\$17,745.00
EMB	Bender, Ellen M.	1.00	625.00	\$625.00
GNB	Brown, Gillian N.	1.80	475.00	\$855.00

Invoice number 84134

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JIS	Stang, James I.	10.80	795.00	\$8,586.00
JK	Kandel, Jeffrey	5.20	525.00	\$2,730.00
JSP	Pomerantz, Jason S.	2.50	495.00	\$1,237.50
LAF	Forrester, Leslie A.	1.40	250.00	\$350.00
MAM	Matteo, Mike A.	29.00	195.00	\$5,655.00
PJJ	Jeffries, Patricia J.	7.50	225.00	\$1,687.50
SEG	Goldich, Stanley E.	1.90	675.00	\$1,282.50
SSC	Cho, Shirley S.	119.40	595.00	\$71,043.00
WD	Disse, Werner	157.00	495.00	\$77,715.00
WLR	Ramseyer, William L.	17.20	475.00	\$8,170.00
		<u>409.50</u>		<u>\$200,654.00</u>

Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	1.90	\$930.50
AD	Asset Disposition [B130]	9.60	\$3,678.50
BL	Bankruptcy Litigation [L430]	9.20	\$4,569.50
CA	Case Administration [B110]	13.90	\$4,926.50
CO	Claims Admin/Objections[B310]	30.90	\$11,942.50
CP	Compensation Prof. [B160]	25.50	\$12,758.50
CPO	Comp. of Prof./Others	4.50	\$2,393.50
EB	Employee Benefit/Pension-B220	12.30	\$6,444.50
FF	Financial Filings [B110]	16.80	\$7,215.00
FN	Financing [B230]	10.00	\$5,126.00
GC	General Creditors Comm. [B150]	1.90	\$560.50
HE	Hearing	25.10	\$10,784.50
MC	Meeting of Creditors [B150]	7.90	\$4,999.50
OP	Operations [B210]	34.80	\$18,608.00
PD	Plan & Disclosure Stmt. [B320]	125.70	\$64,217.00
RP	Retention of Prof. [B160]	29.30	\$15,292.50
RPO	Ret. of Prof./Other	42.70	\$21,794.50
TI	Tax Issues [B240]	1.80	\$1,021.00
TR	Travel	5.70	\$3,391.50
		<u>409.50</u>	<u>\$200,654.00</u>

Invoice number 84134

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Expense Code Summary

Air Fare [E110]	\$1,659.60
Airport Parking	\$90.00
Auto Travel Expense [E109]	\$39.00
Working Meals [E1	\$146.01
Conference Call [E105]	\$328.68
Court Call	\$133.50
Fax Transmittal [E104]	\$31.00
Hotel Expense [E110]	\$2,438.40
Incoming Faxes [E104]	\$4.20
Lexis/Nexis- Legal Research [E	\$1,090.44
Outside Services	\$990.00
Pacer - Court Research	\$390.16
Postage [E108]	\$195.39
Reproduction Expense [E101]	\$2,276.80
Reproduction/ Scan Copy	\$514.50
Travel Expense [E110]	\$544.55
Westlaw - Legal Research [E106	\$406.04
	<hr/>
	\$11,278.27

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84135** **73203 00005** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,256.00
Payments received since last invoice, last payment received -- June 15, 2009	\$1,067.60
Net balance forward	<u>\$188.40</u>

Re: Bravo Inc.

Statement of Professional Services Rendered Through 05/31/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
05/31/09	GNB	Email correspondence with Shirley S. Cho regarding Bravo and motion for relief from stay.	0.10	475.00	\$47.50
05/31/09	SSC	Review and forward relief from stay motion to company.	0.10	595.00	\$59.50
Task Code Total			<u>0.20</u>		<u>\$107.00</u>
Total professional services:			0.20		\$107.00

Summary:

Total professional services	<u>\$107.00</u>
Net current charges	\$107.00
 Net balance forward	 \$188.40
Total balance now due	\$295.40

GNB	Brown, Gillian N.	0.10	475.00	\$47.50
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
		<u>0.20</u>		<u>\$107.00</u>

Invoice number 84135

73203 00005

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Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	0.20	\$107.00
		<hr/> 0.20	<hr/> \$107.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84026** **73203 00011** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,219.00
Payments received since last invoice, last payment received -- June 15, 2009	\$1,036.15
Net balance forward	<u>\$182.85</u>

Re: Glynda LP

Statement of Professional Services Rendered Through 05/31/2009

			Hours	Rate	Amount
Financial Filings [B110]					
05/12/09	PJJ	Update schedules	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Total professional services:			0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	\$45.00
Net balance forward	\$182.85
Total balance now due	\$227.85

PJJ	Jeffries, Patricia J.	<u>0.20</u>	225.00	<u>\$45.00</u>
		0.20		\$45.00

Invoice number 84026

73203 00011

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Task Code Summary

		Hours	Amount
FF	Financial Filings [B110]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84027** **73203 00013** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$2,348.50
Payments received since last invoice, last payment received — June 15, 2009	\$1,996.23
Net balance forward	<u>\$352.27</u>

Re: Heritage Land Company LLC

Statement of Professional Services Rendered Through 05/31/2009

			Hours	Rate	Amount
Financial Filings [B110]					
05/12/09	PJJ	Update schedules	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Total professional services:			0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	\$45.00
Net balance forward	\$352.27
Total balance now due	\$397.27

PJJ	Jeffries, Patricia J.	<u>0.20</u>	225.00	<u>\$45.00</u>
		0.20		\$45.00

Invoice number 84027

73203 . 00013

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Task Code Summary

		Hours	Amount
FF	Financial Filings [B110]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84028** **73203 00016** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,070.00
Payments received since last invoice, last payment received -- June 15, 2009	\$909.50
Net balance forward	<u>\$160.50</u>

Re: Overflow LP

Statement of Professional Services Rendered Through

05/31/2009

		Hours	Rate	Amount
Financial Filings [B110]				
04/30/09	MAM Finalize SOFA.	0.20	195.00	\$39.00
	Task Code Total	<u>0.20</u>		<u>\$39.00</u>
	Total professional services:	0.20		\$39.00

Summary:

Total professional services	<u>\$39.00</u>
Net current charges	\$39.00
Net balance forward	\$160.50
Total balance now due	\$199.50

MAM	Matteo, Mike A.	<u>0.20</u>	195.00	<u>\$39.00</u>
		0.20		\$39.00

Invoice number 84028

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Task Code Summary

		Hours	Amount
FF	Financial Filings [B110]	0.20	\$39.00
		<hr/> 0.20	<hr/> \$39.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84029** **73203 00017** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,355.00
Payments received since last invoice, last payment received -- June 15, 2009	\$1,151.75
Net balance forward	<u>\$203.25</u>

Re: Parcel 20 LLC

Statement of Professional Services Rendered Through 05/31/2009

			Hours	Rate	Amount
Financial Filings [B110]					
05/12/09	PJJ	Update schedules	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Total professional services:			0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	\$45.00
Net balance forward	\$203.25
Total balance now due	\$248.25

PJJ	Jeffries, Patricia J.	<u>0.20</u>	225.00	<u>\$45.00</u>
		0.20		\$45.00

Invoice number 84029

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Task Code Summary

		Hours	Amount
FF	Financial Filings [B110]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84030** **73203 00018** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,448.00
Payments received since last invoice, last payment received -- June 15, 2009	\$1,230.80
Net balance forward	<u>\$217.20</u>

Re: Pinnacle Grading LLC

Statement of Professional Services Rendered Through 05/31/2009

			Hours	Rate	Amount
	First Day				
04/08/09	SSC	Coordinate creation of service list of Pinnacle Creditors for Notice of Hearing.	0.60	595.00	\$357.00
	Task Code Total		<u>0.60</u>		<u>\$357.00</u>
	Operations [B210]				
05/13/09	SSC	Review and forward letter from Snell & Wilmer re Caterpillar lease.	0.10	595.00	\$59.50
05/20/09	SSC	Voicemail to counsel for Caterpillar re lease (.1); correspond with company re same (.1); email to counsel for Caterpillar re same (.1).	0.30	595.00	\$178.50
05/21/09	SSC	Inquiry to company re Ford truck and correspond with Z. Larson re same.	0.10	595.00	\$59.50
	Task Code Total		<u>0.50</u>		<u>\$297.50</u>
	Total professional services:		1.10		\$654.50

Summary:

Total professional services	\$654.50
Net current charges	<u>\$654.50</u>

Invoice number 84030

73203 00018

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Net balance forward

\$217.20

Total balance now due**\$871.70**

SSC	Cho, Shirley S.	<u>1.10</u>	595.00	<u>\$654.50</u>
		1.10		\$654.50

Task Code Summary

		Hours	Amount
FD	First Day	0.60	\$357.00
OP	Operations [B210]	0.50	\$297.50
		<u>1.10</u>	<u>\$654.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84136** **73203 00021** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$3,493.00
Payments received since last invoice, last payment received -- June 15, 2009	\$2,969.05
Net balance forward	<u>\$523.95</u>

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through 05/31/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
05/27/09	GNB	Email correspondence with Sarah Hartig regarding Fulks' settlement agreement.	0.10	475.00	\$47.50
Task Code Total			<u>0.10</u>		<u>\$47.50</u>
Financial Filings [B110]					
05/04/09	SSC	Analysis re notice of lien against Rhodes Design & Development.	0.40	595.00	\$238.00
05/05/09	PJJ	Review bond deposit info	0.10	225.00	\$22.50
Task Code Total			<u>0.50</u>		<u>\$260.50</u>
Operations [B210]					
05/04/09	DGP	Read, consider and respond to e-mails re NV mechanic's lien law	0.20	625.00	\$125.00
05/29/09	DGP	Read, consider and respond to e-mails re Nevada Contractor's License Board Complaint	0.50	625.00	\$312.50
05/29/09	SSC	Analysis re Nevada Contractor's Board letter.	1.00	595.00	\$595.00
05/30/09	SSC	Analysis re Nevada license issue.	0.60	595.00	\$357.00
Task Code Total			<u>2.30</u>		<u>\$1,389.50</u>

Invoice number 84136

73203 00021

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Total professional services:

2.90

\$1,697.50**Summary:**

Total professional services

\$1,697.50**Net current charges**\$1,697.50

Net balance forward

\$523.95

Total balance now due**\$2,221.45**

DGP	Parker, Daryl G.	0.70	625.00	\$437.50
GNB	Brown, Gillian N.	0.10	475.00	\$47.50
PJJ	Jeffries, Patricia J.	0.10	225.00	\$22.50
SSC	Cho, Shirley S.	2.00	595.00	\$1,190.00
		<u>2.90</u>		<u>\$1,697.50</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	0.10	\$47.50
FF	Financial Filings [B110]	0.50	\$260.50
OP	Operations [B210]	2.30	\$1,389.50
		<u>2.90</u>	<u>\$1,697.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84137** **73203 00022** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$3,029.50
Payments received since last invoice, last payment received -- June 15, 2009	\$2,575.08
Net balance forward	<u>\$454.42</u>

Re: Rhodes Ranch General Partnership

Statement of Professional Services Rendered Through 05/31/2009

			Hours	Rate	Amount
Asset Analysis/Recovery[B120]					
05/12/09	PJJ	Review mechanic's liens	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Financial Filings [B110]					
05/05/09	PJJ	Review bond deposit information	0.10	225.00	\$22.50
05/12/09	PJJ	Update schedules	0.20	225.00	\$45.00
Task Code Total			<u>0.30</u>		<u>\$67.50</u>
Operations [B210]					
05/08/09	SSC	Telephone conference with T. Robinson re Parks payment (.5); voicemail to L. Neilson re same (.1); telephone conference with J. Rhodes re same (.1).	0.70	595.00	\$416.50
05/11/09	SSC	Telephone conference with P. Gerson re Parks payable (.8); draft notice re Parks payable (1.0); emails to P. Huygens re same (.1); emails to T. Robinson re same (.1).	2.00	595.00	\$1,190.00
05/12/09	SSC	Email to P. Gerson re form of notice re Parks payment.	0.10	595.00	\$59.50
05/13/09	SSC	Review revisions from County counsel, P. Gerson, to Park notice (.2); review and revise same (.4); telephone conference with P. Huygens re same (.3).	0.90	595.00	\$535.50

Invoice number 84137

73203 00022

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05/14/09	SSC	Telephone conference with J. Schramm and T. Robinson re Parks (.2); email to P. Gerson re same (.1); telephone conference with T. Robinson re same (.1); voice mail to P. Gerson re same (.1).	0.30	595.00	\$178.50
05/15/09	JIS	Review documents related to release of park funds.	0.10	795.00	\$79.50
05/15/09	JIS	Review documents re release of park funds (time split with GP).	0.10	795.00	\$79.50
05/15/09	SSC	Telephone conference with T. Robinson re Parks release (.1); review and analysis of release agreement (.5); telephone conference with T. Robinson re same (.2); telephone conference with J. Schramm re same (.1).	0.90	595.00	\$535.50
05/15/09	SSC	Email to J. Stang re Parks issue.	0.10	595.00	\$59.50
05/18/09	SSC	Review revised Parks release (.1); email to P. Gerson re Parks release (.1); email to J. Schramm re same (.1)	0.30	595.00	\$178.50
05/18/09	SSC	Telephone conference with T. Robinson re Parks	0.20	595.00	\$119.00
05/19/09	SSC	Telephone conference with T. Robinson re bond issue.	0.10	595.00	\$59.50
05/19/09	SSC	Voicemail and email to P. Gerson re same.	0.10	595.00	\$59.50
05/19/09	SSC	Telephone conference with P. Gerson re same.	0.70	595.00	\$416.50
05/19/09	SSC	Telephone conference with T. Robinson re same.	0.10	595.00	\$59.50
05/19/09	SSC	Follow up telephone conference with P. Gerson re same.	0.20	595.00	\$119.00
05/19/09	SSC	Follow up telephone conference with T. Robinson re same.	0.30	595.00	\$178.50
05/20/09	SSC	Review and revise Parks notice based on information received (.4); emails with J. Schramm re same (.1); emails with T. Robinson re same (.1).	0.60	595.00	\$357.00
05/21/09	SSC	Review and revise Parks notice based on revisions received.	0.40	595.00	\$238.00
05/21/09	SSC	Emails with P. Gerson re same.	0.20	595.00	\$119.00
05/21/09	SSC	Telephone conference with T. Robinson re same.	0.20	595.00	\$119.00
05/21/09	SSC	Emails with T. Robinson re same.	0.20	595.00	\$119.00
05/22/09	SSC	Emails with P. Gerson re final form of notice (.1); emails with T. Robinson re same (.1).	0.20	595.00	\$119.00
05/26/09	SSC	Emails with T. Robinson re Parks notice (.1); Email and voicemail to P. Gerson re Parks notice (.1); review and revise Parks notice (.3); correspondence with P. Gerson re Parks notice (.2); correspondence with P. Huygens re Parks notice (.1); correspondence with J. Schramm re same (.1).	0.90	595.00	\$535.50
05/27/09	JIS	Review notice re parks payment.	0.20	795.00	\$159.00
05/27/09	SSC	Review revised release from P. Gerson re Red Ridge.	0.20	595.00	\$119.00
05/27/09	SSC	Review and revise Park notice.	0.50	595.00	\$297.50
05/27/09	SSC	Correspondence with T. Robinson re same.	0.30	595.00	\$178.50
05/27/09	SSC	Correspondence with J. Schramm re same.	0.20	595.00	\$119.00
05/27/09	SSC	Email to notice parties re same.	0.20	595.00	\$119.00
05/27/09	SSC	Telephone conference with T. Robinson re same.	0.20	595.00	\$119.00
05/27/09	SSC	Email to P. Dublin re same.	0.10	595.00	\$59.50
05/27/09	SSC	Emails to T. Robinson re same.	0.10	595.00	\$59.50
05/29/09	SSC	Review lien releases and correspondence with P. Gerson re same.	0.30	595.00	\$178.50

Task Code Total

12.20

\$7,339.00

Invoice number 84137

73203 00022

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Total professional services:

12.70

\$7,451.50**Summary:**

Total professional services

\$7,451.50

Net current charges**\$7,451.50**

Net balance forward

\$454.42

Total balance now due**\$7,905.92**

JIS	Stang, James I.	0.40	795.00	\$318.00
PJJ	Jeffries, Patricia J.	0.50	225.00	\$112.50
SSC	Cho, Shirley S.	11.80	595.00	\$7,021.00
		<u>12.70</u>		<u>\$7,451.50</u>

Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	0.20	\$45.00
FF	Financial Filings [B110]	0.30	\$67.50
OP	Operations [B210]	12.20	\$7,339.00
		<u>12.70</u>	<u>\$7,451.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **83876** **73203 00025** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,586.00
Payments received since last invoice, last payment received -- June 15, 2009	\$1,348.10
Net balance forward	<u>\$237.90</u>

Re: The Rhodes Companies LLC

Statement of Professional Services Rendered Through **05/31/2009**

			Hours	Rate	Amount
Financial Filings [B110]					
05/20/09	SSC	Review MOR for filing.	0.50	595.00	\$297.50
Task Code Total			<u>0.50</u>		<u>\$297.50</u>
Total professional services:			0.50		\$297.50

Summary:

Total professional services	<u>\$297.50</u>
Net current charges	\$297.50
Net balance forward	\$237.90
Total balance now due	\$535.40

SSC	Cho, Shirley S.	0.50	595.00	\$297.50
		<u>0.50</u>		<u>\$297.50</u>

Invoice number 83876

73203 00025

Page 2

Task Code Summary

		Hours	Amount
FF	Financial Filings [B110]	0.50	\$297.50
		<hr/> 0.50	<hr/> \$297.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

May 31, 2009

Invoice Number **84034** **73203 00033** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009

\$1,466.50

Payments received since last invoice, last payment received -- June 15, 2009

\$1,246.53

Net balance forward

\$219.97

Re: Tuscany Golf Country Club LLC

Statement of Professional Services Rendered Through

05/31/2009

			Hours	Rate	Amount
Financial Filings [B110]					
05/12/09	PJJ	Update schedules	0.20	225.00	\$45.00
Task Code Total			<u>0.20</u>		<u>\$45.00</u>
Operations [B210]					
05/20/09	SSC	Telephone conference with P. Huygens re Tuscany Golf Course (.2); draft notice for payment of Tuscany Golf payables (.5).	0.70	595.00	\$416.50
05/21/09	JIS	Review motion regarding payment of prepetition golf payables.	0.20	795.00	\$159.00
05/21/09	SSC	Review and revise Tuscany Golf notice based on comments received.	0.30	595.00	\$178.50
05/21/09	SSC	Multiple emails with P. Dublin and company re revisions to same.	0.20	595.00	\$119.00
Task Code Total			<u>1.40</u>		<u>\$873.00</u>
Total professional services:			1.60		\$918.00

Summary:

Total professional services

\$918.00

Invoice number 84034

73203 00033

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Net current charges	\$918.00
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Net balance forward	\$219.97
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Total balance now due	\$1,137.97
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JIS	Stang, James I.	0.20	795.00	\$159.00
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
SSC	Cho, Shirley S.	1.20	595.00	\$714.00
		<u>1.60</u>		<u>\$918.00</u>

Task Code Summary

		Hours	Amount
FF	Financial Filings [B110]	0.20	\$45.00
OP	Operations [B210]	1.40	\$873.00
		<u>1.60</u>	<u>\$918.00</u>